

### Newport Beach Civic Center and Park

Value Engineering Log
After Bid Version # 2

A:	(1,800,000)
B:	(584,000)
C:	(370,000)

Yes:	(2,183,500)
No:	(884,000)
Pending:	(1,896,588)

Gray = icem resolved

Red = CW Driver action

Blue = Design team action

1	2	4	5	6	7	8	9	10	11	12	13	
Line	VE	Trade		AND/OR	Proposed	Next	Action	Date	Priority	Accepted?	Accepted	
No.	#	Sort	Value Engineering Suggestion:	Ideas	Savings	Action Step:	Ву:	Required	A,B,C	Yes/No	\$ Value	BCJ Notes
,	100%CD-		Electrical- revise single line- reduce feeder sizes, reduce and eliminate panels		(150,000)	response to Arup review	CWD/Arch	9:	A	Pending	C	Arup has reviewed and responded third party comments. I. CW Driver to issue conservative ROM for inclusion in GMP! 2. CW Driver will get response to Arup's review.
2	100%CD- 2	Electrical	Use standard Led Acceptable meters		(30,000)	confirm compliance	CWD/Arch	2	С	Pending	C	The proposed manufacturer is acceptable. Contractor to verify the proposed product meets or exceeds the requirements of specification 26 27 13 including collection and storage of data in conjunction with the BMS and dashboard system.
3	100%CD- 3	Electrical	Alternate lighting fixture package		(200,000)	provide a sample of fixtures, compare photometrics	CWD/Arch	a	С	Pending	0	CW Driver will get a package that shares specific proposals on substitutions. These will include photometric comparisons.
4	100%CD-	Electrical	Uplighting in garage planters			get pricing	CWD/Arch				0	BCJ has sent two proposed alternate fixtures. CW Driver will be getting revised numbers.
5	100%CD- 5	HVAC	HVAC - use other specified system		(200,000)	Critchfield to study space impacts of proposal	CWD/Arch	ız	В	Pending		Arup Mechanical notes system is acceptable but has nibeen vetted regarding ability to fit in mechanical space provided. Since the spaces provided are snug and cannot expand, team decided to postpone decision to post GMP. CW Driver will get more detailed propos from sub when appropriate. Not taken now.
6	100%CD- 6	Glass	Glass / Glazing -use other than Walters and Wolf system			compare both options	CWD/Arch	\\.	A	Yes	s the extra distribution of given to	Tower has gathered substitution materials from Visior and has provided revised numbers from Wausau and Schuco. Design team is reviewing substitution materials. CW Driver will carry the Schuco delta of approx \$110 K in the GMP. All parties will review
7	100%CD- 7		Glass / Glazing -use other than Shuco windows	And	(344,000)	compare both options	CWD/Arch		В	Pending		There are important differences between specified operator and substitution proposed. Schuco windows are being assumed for the GMP. Design team getting sample window with operators, as well as confirming drawings and photos. All parties to come to final decision shortly.



### Newport Beach Civic Center and Park

Value Engineering Log After Bid Version # 2

A:	(1,800,000
B:	(584,000
C:	(370,000

Yes:	(2,183,500)
No:	(884,000)
Pending:	(1,896,588)

Gray = item resolved

Red = CW Driver action

Blue = Design team action

1	2	4	5	6	7	8	9	10	-11	12	13	
Line	VE	Trade		AND/OR	Proposed	Next	Action	Date	Priority	Accepted?	Accepted	
No.	#	Sort	Value Engineering Suggestion:	Ideas	Savings	Action Step:	Ву:	Required	A,B,C	Yes/No	\$ Value	BCJ Notes
8	100%CD- 8		Remove metal panel at continuous Air plenum at spandrel- use extruded returns above and below to conceal gaps		(15,000)	generate sketch	CWD/Arch			Void	(	? Please clarify. Per Arup's guess at proposal: 'The metal plenum divider at the façade is critical for the design on the 2nd floor. This VE item is strongly discouraged or should be further clarified to insure the raised floor is sealed at this location.' CW Driver is sending sketch clarifying intent.
9	100%CD- 9	Landscape	Replace 6' deep concrete root: barrier with a combination of "Century" hard plastic root barrier and concrete curb		(150,000)	to be researched by PWP	CWD/Arch		А	Pending	(	PWP reviewing and will send proposed alternate design shortly. Not enough time to make decision by the 16th CW Driver will price alternates when received.
10	100%CD-	Landscape	Remove Polymeric Soil Treatment (PAM)		(140,000)	to be researched	CWD/Arch		С	Pending	(	PWP is reviewing soil mix. Will have something to share by end of February.
11	100%CD-		Lentech panels -privacy panels- decrease thickness to 3/8 in lieu of 1/2"		(40,000)	confirm w sub	CWD/Arch		В	Pending	C	Sub to confirm thinner panels can achieve spans with framing shown.
12	100%CD-	Ceilings	Change Linear Wood Ceilings to Linear metal with same appearance and acoustical values		TBD	get samples	CWD/Arch			Pending	C	CW Driver is getting samples and will share with BCJ.
13	-13	Stone	Pacific Blue limestone in lieu of ruoms Light		(446.000)					Pending	C	CW Driver will provide samples for review. Unlikely this decision could be made prior to the 16th of February.
14	-14	Stone	Salt and pepper cobblestones in lieu of phoenix grey		(60,200)					Pending	C	CW Driver will provide samples for review. Unlikely this decision could be made prior to the 16th of February.
101	100%CD-		Electrical - allow MC (flexible) conduct at exposed areas, at callings		(115,000)		NA			No	0	Would be a significant visual compromise in occupied spaces. Not taken
102	100%CD-	Electrical	Eliminate rigid elbows iii duct banks		(15.000)	to be checked with arup, otherwise - yes	NA			No	ū	Noc taken
103	100%CD- 103		Eliminate concrete underground encasement where not required by code			verified with ARUP	NA			Yes	(50.000)	Taken.



### Newport Beach Civic Center and Park

Value Engineering Log After Bid Version # 2

A:	(1,800,000
B:	(584,000
C:	(370,000

Yes:	(2,183,500)
No:	(884,000)
Pending:	(1,896,588)

Gray = icem resolved

Red = CW Driver action

Blue = Design team action

1	2	4	5	6	7	8	9	10	- 11	12	13	
Line No.	VE #	Trade Sort	Value Engineering Suggestion:	AND/OR Ideas	Proposed Savings	Next Action Step:	Action By:	Date Required	Priority A,B,C	Accepted? Yes/No	Accepted \$ Value	BCJ Notes
104	100%CD- 104	AV	Defer Buying Audiovisual equipment by a year	rechnolog y progress		accope, carry value in GMP	NA			No	C	Taken. Procurement strategy. Will be moved out of GMP and paid for with separate funds. Possible cost reduction, though none is assumed for now. ( GWD _ does not recommend per sub input)
105	100%CD-		HVAC - use other specified system for controls. This was actually a Critchfield question regarding redundancy of controls.		(75.000)	verify with ARUP	NA			No	C	Not taken. Critchfield now understands scope. Scope remains as in additional 2.
106	100%CD- 106		Use 3/16" Back Ventilated Panel system in lieu of 1/4"( same metalwerks manufacturer)		(20,000)		NA			No	C	Not taken. BCJ provided list of issues/questions regarding the proposed reduction in thickness. CW Driver has advised City the risk of the change is not worth the proposed cost reduction.
107	100%CD- 107	Glass	Use CRL Glass handrail in lieu of Blumecraft		(40.000)	to be confirmed	NA			No	C	Not taken.
108	100%CD- 108	Stone veneer	Stone -decrease thickness of veneer		(26,000)		NA			Yes	(26,000)	Taken, provided sub guarantees thinner dimension works with panel sizes and attachment methods shown
109	100% C.D 109	Stone Paving	Stone -decrease thickness of paying		TBO		NA			No	O	Not taken. Proposal was to reduce entry court stone three inches to 2 inches. Due to fire trucks, can not take this one.
110	100%/204	Landscape	Reduce plant pit sizes from 3y to 1.5x root balls		(10,000)	partial- for large trees	NA			Yes	+10,000)	Taken as a portial savings. Per PWP, that is possible at the largest specimens only.
( \$ )	100%CD;	Landscape	Substitute Controllers from RainMaster to Rainbird to reduce qty from 8 to2		(112.000)	to be confirmed by city-depending on the system used	NA			No	. 0	Not taken RainMaster is a City Standard.
112	100%CD-	Landscape	Decoder reduction associated with controller substitution		(30.000)	to be confirmed	NA			No	0	Not taken. RainMaster is a City Standard.
113	113	•	Delete willow structure from the scope-carrying an allowance-par the sculptor- usually offered at the later date for public viewing		(100,000)		NA			Yes	(100,000)	CWD can't contract with Patrick Dougherty directly. To be included in allowances.



### Newport Beach Civic Center and Park

Value Engineering Log After Bid Version # 2

	A:	(1,800,000
	B:	(584,000
	C:	(370,000
_		

Yes:	(2,183,500)
No:	(884,000)
Pending:	(1,896,588)

Gray = item resolved

Red = CW Driver action

Blue = Design team action

1	2	4	5	6	7	8	9	10	11	12	13	
Line No.	VE #	Trade Sort	Value Engineering Suggestion:	AND/OR Ideas	Proposed Savings	Next Action Step:	Action By:	Date Required	Priority A,B,C	Accepted? Yes/No	Accepted \$ Value	BCJ Notes
. 114	100%CD-		non FSC IPE		(15,000)		NA			No	0	Not taken. Non-FSC Ipe is harvested with particularly unaustainable standards.
115	100%CD- 115		Substitute Lancech panels with comparable material.		TBD		NA			No	0	Not taken.
116	100%CD-		Replace specified Air Grates with a vented -sampler product.		(20,000)		NA			Yes	(20,000)	Taken
117		Acoustical Collegs	Change Emear Wood Ceilings species from hemlock to Poplar ( by @wood)		(230.000)	to be checked	NA			No	0	Not taken
118	-118	Drywall	Delete level 5 finish		(45.000)		NA			No	0	Not taken. Scope is carried for all gyp.
119	-119	Roof	Use Polyiso ( one of the specified ) in lieu of rigid board		(470,000)	to be researched	NA			Yes	(470,000)	Taken. BCJ confirmed.
120	-120		Use Polyiso ( one of the specified ) in lieu of rigid board, decrease thickness by 1" to only achieve R Value	and		to be confirmed by BCJ	NA			Pending	0	Not taken. BCJ has confirmed current thickness is needed at flat roofs he drains. Thickness is also needed at the curved roofs he chennis at bottom of waves aloging to flat roofs. (Pending for the curved roof)
121	-121		Delete membrane under cast in place stairs on site		(7.500)		NA			Yes	(7.500)	Taken.
122	-122		At the Stretch Fabric woll system where occurs on millwork tubstitute i-li density industrial insulation board with glass fiber board. Especified:		(8.000)		NA			No	0	Not taken. Must meet acoustic and printing properties. CW Driver has confirmed proposed substitution does not meet acoustic requirements.
123	123		Delete the requirement for FSC Certification for millwork		(25,000)		NA			No	0	Not taken.
124	-124		For the typical B2 millwork cabiness with aliding doers, substitute white melamine interior for the painted facquer noted on the drawings.		(25.000)		NA			No		Not taken. BCJ does not recommend for a building with the design life expectancy of the City Hall."



### Newport Beach Civic Center and Park

Value Engineering Log After Bid Version # 2

A:	(1,800,000
B:	(584,000
C:	(370,000

Yes:	(2,183,500)
No:	(884,000)
Pending:	(1,896,588)

Gray = icem resolved

Red = CW Driver action

Blue = Design team action

1 -	2	4	5	6	7	8	9	10	- 11	12	13	
Line No.	VE #	Trade Sort	Value Engineering Suggestion:	AND/OR Ideas	Proposed Savings	Next Action Step:	Action By:	Date Required	Priority A,B,C	Accepted? Yes/No	Accepted \$ Value	BCJ Notes
(25	+125		For the typical millwork cabinets - substitute whire melamine interior ( behind cabinet doors / drawer fronts) for the plastic lanimate noted on drawings		(10,000)	3	AM			No		O Not taken. BCJ does not recommend for a building with the design life expectancy of the City HzII.
126	-126		Reduce Ash requirement for the foundations to 25% ash from 50% ash		(11,388)		NA			Pending		This one can be taken. Has been confirmed with structural and LEED. CW Driver has indicated value is likely higher.
127	-127		Use Tiered access floor system in fleu of metal deck/ specified- in the Chambers				NA			No		Not taken CW Driver notes this works with Haworth system only. To be tabled until system being used is confirmed.
128	-128	: H 9625000000000000000000000000000000000000	Use "rechnisoit" in lieu of "nacurat" pawé		(104,000)		NA	(F)		No		Not taken. Natural pave is essentially an asphalt product. Technicsoff has been installed on a project stanford with 2% slopes and is not doing well, so PVVP does not feel they can recommend it for our project with 5% slopes.
129	.129	Stone	Custom Sound control underlayment in lico of Resupol-Orrbin		(15,000)		NA			No		Not taken. Per review by Salter's office, the proposed alternate has a lower STC rating and an issue with mortar bleeding through the porous mazerial.
130	-(30)		include City Hall substati insulation at community froom and as backfull protection board only		(75,000)		NA			Pending		0 CW Driver to provide value
131	-131		Mechanically fasten insulation at City Hall roof as proposed ilo adhesive		(62,000)		NA			Yes		CW Driver to provide value.

### Newport Beach Civic Center and Park Phase 3 GMP Summary of Allowances

The following allowances are included in the Phase 3 GMP to cover various unknown cost items as noted. Costs applied to these allowances will be administered in accordance with Specification Section 012100. Allowance monies not expended are returned 100% to the City.

1. Furnish and install the large sliding glass door at the Council Chamber.	\$110,000
2. Furnish and install the large metal folding doors at the Community Room.	\$150,000
3. Furnish and install up to 30 additional steel beam penetrations of up to 4" diameter.	\$36,000
4. Additional field touch up of interior paint.	\$10,000
5. Provide a professional Facilitator /Training company as required by Specification Section 01 79 00.	\$25,000
6. Provide a professional videographer to videotape demonstration and training as required by Specification Section 01 79 00.	\$24,000
7. Adverse conditions/ rock drilling for tie downs	\$20,475
8. Additional depth /adverse conditions for piles at landscape bridges .	\$9,000
9. Willow sculpture designed and installed by Patrick Dougherty. 7 pieces in each sculpture.	\$75,000
10. CWD support for the willow art installation.	\$25,000
11. Remove and replace glazing at existing clerestory windows at the Library.	\$134,000
12. Provide premium upholstery at Council Chamber fixed audience seating.	\$50,000
13. Furnish and install book theft deterent sensor system at Library.	\$10,000
TOTAL	\$678,475

# EXHIBIT "A" CONTRACT DOCUMENT LISTING NEWPORT BEACH CIVIC CENTER AND PARK PROJECT FEBRUARY 04, 2011 VERSION 1.0

THE LISTING BELOW COMPRISES ALL OF THE DOCUMENTS INCLUDED UNDER THIS CONTRACT. UNLESS OTHERWISE NOTED, ALL DOCUMENTS ARE AS PREPARED BY BOHLIN, CYWINSKI, JACKSON.

### DRAWINGS

			ORIGINAL	LATEST
ITEM#	SHEET	PREPARED BY	ISSUE DATE	REV DATE
1000	CSI	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0002	B1.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0003	B1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0004	B1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0005	B1.03	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0006	B1.04	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0007	B2.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
8000	B2.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0009	C01.01	ARUP	11/4/2010	1/20/2011
0010	C01.02	ARUP	11/4/2010	11/4/2010
0011	C01.03	ARUP	11/4/2010	11/4/2010
0012	C01.04	ARUP	11/4/2010	12/10/2010
0013	C01.05	ARUP	11/4/2010	12/10/2010
0014	C02.01	Hall & Foreman, Inc.	11/4/2010	11/4/2010
0015	C02.02	Hall & Foreman, Inc.	11/4/2010	11/4/2010
0016	C02.03	Hall & Foreman, Inc.	11/4/2010	11/4/2010
0017	C02.04	Hall & Foreman, Inc.	11/4/2010	11/4/2010
8100	C02.05	Hall & Foreman, Inc.	11/4/2010	11/4/2010
0019	C02.06	RBF Consulting	11/4/2010	11/4/2010
0020	C03.01	ARUP	11/4/2010	12/10/2010
0021	C03.02	ARUP	11/4/2010	12/10/2010
0022	C03.03	ARUP	11/4/2010	12/10/2010
0023	C03.04	ARUP	11/4/2010	12/10/2010
0024	C03.05	ARUP	11/4/2010	12/10/2010
0025	C03.06	ARUP	11/4/2010	12/10/2010
0026	C03.07	ARUP	11/4/2010	12/10/2010
0027	C03.08	ARUP	11/4/2010	12/10/2010
0028	C03.09	ARUP	11/4/2010	12/10/2010
0029	C03.10	ARUP	11/4/2010	12/10/2010
0030	C04.01	ARUP	12/10/2010	1/20/2011
0031	C04.02	ARUP	12/10/2010	1/20/2011
0032	C04.03	ARUP	12/10/2010	1/20/2011
0033	C04.04	ARUP	12/10/2010	1/20/2011
0034	C04.05	ARUP	11/4/2010	12/10/2010
0035	C04.06	ARUP	11/4/2010	11/4/2010
0036	C04.07	ARUP	11/4/2010	11/4/2010
0037	C04.08	ARUP	11/4/2010	11/4/2010
0038	C04.09	ARUP	11/4/2010	12/10/2010
0039	C04.10	ARUP	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 2 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0040	C05.01	ARUP	11/4/2010	12/10/2010
0041	C05.02	ARUP	11/4/2010	12/10/2010
0042	C05.02	ARUP	11/4/2010	12/10/2010
0042	C05.04	ARUP	11/4/2010	12/10/2010
0043	C05.05	ARUP	11/4/2010	12/10/2010
0044	C05.06	ARUP	11/4/2010	12/10/2010
0045	C05.06	ARUP	11/4/2010	12/10/2010
0046	C05.08	ARUP	11/4/2010	
0047	C05.06	ARUP	11/4/2010	12/10/2010
				12/10/2010
0049	C05.10	ARUP	11/4/2010	12/10/2010
0050	C05.11	ARUP	11/10/2010	12/10/2010
0051	C05.12	ARUP	11/4/2010	11/4/2010
0052	C05.13	ARUP	11/4/2010	11/4/2010
0053	C05.14	ARUP	11/4/2010	11/4/2010
0054	C06.01	ARUP	11/4/2010	12/10/2010
0055	C06.02	ARUP	11/4/2010	1/20/2011
0056	C06.03	ARUP	11/4/2010	11/4/2010
0057	C06.04	ARUP	12/10/2010	1/20/2011
0058	C06.05	ARUP	11/4/2010	12/10/2010
0059	C06.07	ARUP	11/4/2010	12/10/2010
0060	C06.08	ARUP	11/4/2010	12/10/2010
0061	C06.10	ARUP	11/4/2010	12/10/2010
0062	C06.11	ARUP	11/4/2010	12/10/2010
0063	C06.12	ARUP	11/4/2010	12/10/2010
0064	C06.20	ARUP	11/4/2010	11/4/2010
0065	C06.21	ARUP	11/4/2010	1/20/2011
0066	C06.22	ARUP	11/4/2010	1/20/2011
0067	C06.23	ARUP	11/4/2010	1/20/2011
0068	C06.24	ARUP	11/4/2010	1/20/2011
0069	C06.25	ARUP	11/4/2010	11/4/2010
0070	C06.30	ARUP	11/4/2010	11/4/2010
0071	C06.31	ARUP	11/4/2010	11/4/2010
0072	C06.32	ARUP	11/4/2010	11/4/2010
0073	C06.33	ARUP	11/4/2010	11/4/2010
0074	C06.34	ARUP	11/4/2010	11/4/2010
0075	C06.35	ARUP	11/4/2010	11/4/2010
0076	C06.37	ARUP	11/4/2010	11/4/2010
0077	C07.01	ARUP	11/4/2010	12/10/2010
0078	C07.02	ARUP	11/4/2010	12/10/2010
0079	C07.03	ARUP	11/4/2010	12/10/2010
0080	C07.04	ARUP	11/4/2010	12/10/2010
0081	C07.05	ARUP	11/4/2010	12/10/2010
0082	C08.00	ARUP	11/4/2010	11/4/2010
0083	C08.01	ARUP	11/4/2010	12/10/2010
0084	C08.02	ARUP	11/4/2010	12/10/2010
0085	C08.03	ARUP	11/4/2010	12/10/2010

# EXHIBIT "A" NTRACT DOCUMENT LISTING PAGE 3 OF 26

	ORIGINAL	LATEST
ED BY	ISSUE DATE	REV DATE
21	11/4/2010	12/10/2010
tel	11/4/2010	12/10/2010
State of the state	11/4/2010	12/10/2010
	11/4/2010	12/10/2010
<del></del>	11/4/2010	12/10/2010
	11/4/2010	11/4/2010
(1)	11/4/2010	11/4/2010
	11/4/2010	11/4/2010
	11/4/2010	11/4/2010
	11/4/2010	1/20/2011
	11/4/2010	12/10/2010
	11/4/2010	1/20/2011
	11/4/2010	12/10/2010
V3	11/4/2010	12/10/2010
'alker Partners	12/10/2010	1/20/2011
'alker Partners	12/10/2010	1/20/2011
'alker Partners	11/4/2010	12/10/2010
'alker Partners	11/4/2010	11/4/2010
'alker Partners	11/4/2010	12/10/2010
'alker Partners	11/4/2010	12/10/2010
<sup>r</sup> alker Partners	12/10/2010	1/20/2011
'alker Partners	11/4/2010	12/10/2010
'alker Partners	11/4/2010	11/4/2010
'alker Partners	11/4/2010	12/10/2010
'alker Partners	12/10/2010	1/20/2011
lalker Partners	12/10/2010	1/20/2011
'alker Partners	11/4/2010	12/10/2010
'alker Partners	11/4/2010	11/4/2010
'alker Partners	12/10/2010	1/20/2011
lalker Partners	12/10/2010	1/20/2011
'alker Partners .	11/4/2010	12/10/2010
'alker Partners	11/4/2010	12/10/2010
'alker Partners	12/10/2010	1/20/2011

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 4 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0132	L04.01	Peter Walker Partners	11/4/2010	12/10/2010
0133	L04.02	Peter Walker Partners	11/4/2010	12/10/2010
0134	L04.03	Peter Walker Partners	11/4/2010	12/10/2010
0135	L04.04	Peter Walker Partners	11/4/2010	12/10/2010
0136	L05.01	Peter Walker Partners	11/4/2010	12/10/2010
0137	L05.02	Peter Walker Partners	11/4/2010	12/10/2010
0138	L05.03	Peter Walker Partners	11/4/2010	12/10/2010
0139	L05.04	Peter Walker Partners	11/4/2010	12/10/2010
0140	L06.01	Peter Walker Partners	11/4/2010	12/10/2010
0141	L06.02	Peter Walker Partners	11/4/2010	12/10/2010
0142	L06.03	Peter Walker Partners	11/4/2010	12/10/2010
0143	L06.04	Peter Walker Partners	12/10/2010	1/20/2011
0144	L06.06	Peter Walker Partners	11/4/2010	12/10/2010
0145	L06.07	Peter Walker Partners	11/4/2010	12/10/2010
0146	L06.08	Peter Walker Partners	11/4/2010	12/10/2010
0147	L06.09	Peter Walker Partners	11/4/2010	12/10/2010
0148	L07.01	Peter Walker Partners	12/10/2010	1/20/2011
0149	L07.02	Peter Walker Partners	12/10/2010	1/20/2011
0150	L07.03	Peter Walker Partners	12/10/2010	1/20/2011
0151	L07.04	Peter Walker Partners	12/10/2010	1/20/2011
0152	L07.05	Peter Walker Partners	12/10/2010	1/20/2011
0153	L07.06	Peter Walker Partners	12/10/2010	1/20/2011
0154	L07.07	Peter Walker Partners	12/10/2010	1/20/2011
0155	L07.08	Peter Walker Partners	12/10/2010	1/20/2011
0156	L07.09	Peter Walker Partners	12/10/2010	1/20/2011
0157	L07.10	Peter Walker Partners	11/4/2010	11/4/2010
0158	L07.11	Peter Walker Partners	1/20/2011	1/20/2011
0159	L09.01	Peter Walker Partners	11/4/2010	11/4/2010
0160	L09.02	Peter Walker Partners	11/4/2010	12/10/2010
0161	L09.03	Peter Walker Partners	11/4/2010	12/10/2010
0162	L09.03A	Peter Walker Partners	11/4/2010	12/10/2010
0163	L09.04	Peter Walker Partners	11/4/2010	11/4/2010
0164	L09.05	Peter Walker Partners	11/4/2010	12/10/2010
0165	L09.06	Peter Walker Partners	11/4/2010	12/10/2010
0166	L09.07	Peter Walker Partners	11/4/2010	12/10/2010
0167	L09.08	Peter Walker Partners	11/4/2010	12/10/2010
0168	L09.09	Peter Walker Partners	11/4/2010	12/10/2010
0169	L09.10	Peter Walker Partners	11/4/2010	12/10/2010
0170	L09.11	Peter Walker Partners	11/4/2010	12/10/2010
0171	L09.12	Peter Walker Partners	11/4/2010	1/20/2011
0172	L09.13	Peter Walker Partners	11/4/2010	11/4/2010
0173	L09.14	Peter Walker Partners	11/4/2010	12/10/2010
0174	L09.15	Peter Walker Partners	11/4/2010	12/10/2010
0175	L09.16	Peter Walker Partners	11/4/2010	12/10/2010
0176	L09.17	Peter Walker Partners	11/4/2010	11/4/2010
0177	L09.18	Peter Walker Partners	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 5 OF 26

ITEM #	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0178	L09.19	Peter Walker Partners	11/4/2010	12/10/2010
0179	L09.20	Peter Walker Partners	11/4/2010	11/4/2010
0180	L09.20A	Peter Walker Partners	11/4/2010	12/10/2010
0181	L09.21	Peter Walker Partners	11/4/2010	12/10/2010
0182	L09.22	Peter Walker Partners	11/4/2010	12/10/2010
0183	L09.23	Peter Walker Partners	11/4/2010	12/10/2010
0184	L09.31	Peter Walker Partners	11/4/2010	11/4/2010
0185	L09.32	Peter Walker Partners	11/4/2010	12/10/2010
0186	L09.32A	Peter Walker Partners	11/4/2010	12/10/2010
0187	L09.32B	Peter Walker Partners	11/4/2010	12/10/2010
0188	L09.33	Peter Walker Partners	11/4/2010	11/4/2010
0189	L09.35	Peter Walker Partners	12/10/2010	1/20/2011
0190	L09.36	Peter Walker Partners	12/10/2010	1/20/2011
0191	L09.37	Peter Walker Partners	11/4/2010	12/10/2010
0192	L09.38	Peter Walker Partners	12/10/2010	1/20/2011
0193	L09.39	Peter Walker Partners	1/20/2011	1/20/2011
0194	L09.40	Peter Walker Partners	11/4/2010	12/10/2010
0195	L09.41	Peter Walker Partners	11/4/2010	12/10/2010
0196	L09.42	Peter Walker Partners	11/4/2010	12/10/2010
0197	L09.44	Peter Walker Partners	11/4/2010	12/10/2010
0198	L09.45	Peter Walker Partners	11/4/2010	12/10/2010
0199	L09.46	Peter Walker Partners	1/20/2011	1/20/2011
0200	L10.01	Peter Walker Partners	11/4/2010	12/10/2010
0201	L10.02	Peter Walker Partners	11/4/2010	12/10/2010
0202	L10.03	Peter Walker Partners	11/4/2010	12/10/2010
0203	L10.04	Peter Walker Partners	11/4/2010	12/10/2010
0204	L10.05	Peter Walker Partners	11/4/2010	12/10/2010
0205	L10.06	Peter Walker Partners	11/4/2010	12/10/2010
0206	L10.07	Peter Walker Partners	11/4/2010	12/10/2010
0207	L11.10	Peter Walker Partners	11/4/2010	12/10/2010
0208	L11.11	Peter Walker Partners	11/4/2010	12/10/2010
0209	L11.12	Peter Walker Partners	11/4/2010	12/10/2010
0210	L11.13	Peter Walker Partners	11/4/2010	12/10/2010
0211	L11.14	Peter Walker Partners	11/4/2010	12/10/2010
0212	L11.15	Peter Walker Partners	11/4/2010	12/10/2010
0213	L11.16	Peter Walker Partners	12/10/2010	1/20/2011
0214	L11.17	Peter Walker Partners	11/4/2010	12/10/2010
0215	L11.18	Peter Walker Partners	11/4/2010	12/10/2010
0216	L11.19	Peter Walker Partners	11/4/2010	12/10/2010
0217	L11.20	Peter Walker Partners	12/10/2010	1/20/2011
0218	L11.21	Peter Walker Partners	12/10/2010	1/20/2011
0219	L11.22	Peter Walker Partners	11/4/2010	12/10/2010
0220	L11.23	Peter Walker Partners	11/4/2010	12/10/2010
0221	L11.24	Peter Walker Partners	11/4/2010	12/10/2010
0222	L11.25	Peter Walker Partners	11/4/2010	12/10/2010
0223	L11.26	Peter Walker Partners	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 6 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0224	L12.01	Peter Walker Partners	11/4/2010	11/4/2010
0225	L12.02	Peter Walker Partners	11/4/2010	11/4/2010
0226	L12.03	Peter Walker Partners	11/4/2010	12/10/2010
0227	L12.04	Peter Walker Partners	11/4/2010	12/10/2010
0228	L12.05	Peter Walker Partners	11/4/2010	12/10/2010
0229	L12.06	Peter Walker Partners	11/4/2010	12/10/2010
0230	L12.07	Peter Walker Partners	11/4/2010	12/10/2010
0231	L13.01	Peter Walker Partners	11/4/2010	12/10/2010
0232	L13.02	Peter Walker Partners	11/4/2010	12/10/2010
0233	L14.01	Peter Walker Partners	11/4/2010	11/4/2010
0234	L14.02	Peter Walker Partners	11/4/2010	12/10/2010
0235	L14.03	Peter Walker Partners	11/4/2010	12/10/2010
0236	L14.04	Peter Walker Partners	11/4/2010	11/4/2010
0237	L14.05	Peter Walker Partners	11/4/2010	12/10/2010
0238	L15.01	Peter Walker Partners	11/4/2010	12/10/2010
0239	L15.02	Peter Walker Partners	11/4/2010	12/10/2010
0240	L15.03	Peter Walker Partners	11/4/2010	12/10/2010
0241	L15.04	Peter Walker Partners	11/4/2010	12/10/2010
0242	L15.05	Peter Walker Partners	11/4/2010	12/10/2010
0243	L15.06	Peter Walker Partners	11/4/2010	12/10/2010
0244	L15.07	Peter Walker Partners	11/4/2010	12/10/2010
0245	L16.01	Peter Walker Partners	11/4/2010	12/10/2010
0246	L17.01	Peter Walker Partners	11/4/2010	11/4/2010
0247	L18.01	Peter Walker Partners	11/4/2010	12/10/2010
0248	L18.02	Peter Walker Partners	11/4/2010	12/10/2010
0249	L18.03	Peter Walker Partners	11/4/2010	12/10/2010
0250	L18.04	Peter Walker Partners	11/4/2010	12/10/2010
0251	L18.05	Peter Walker Partners	11/4/2010	12/10/2010
0252	L18.06	Peter Walker Partners	11/4/2010	11/4/2010
0253	L18.07	Peter Walker Partners	11/4/2010	12/10/2010
0254	L18.08	Peter Walker Partners	11/4/2010	12/10/2010
0255	L18.09	Peter Walker Partners	11/4/2010	12/10/2010
0256	L18.10	Peter Walker Partners	11/4/2010	12/10/2010
0257	L18.11	Peter Walker Partners	11/4/2010	12/10/2010
0258	L18.12	Peter Walker Partners	11/4/2010	12/10/2010
0259	L18.13	Peter Walker Partners	11/4/2010	12/10/2010
0260	L18.14	Peter Walker Partners	11/4/2010	12/10/2010
0261	L18.15	Peter Walker Partners	11/4/2010	12/10/2010
0262	L18.16	Peter Walker Partners	11/4/2010	12/10/2010
0263	L18.17	Peter Walker Partners	11/4/2010	12/10/2010
0264	L18.18	Peter Walker Partners	11/4/2010	12/10/2010
0265	L18.19	Peter Walker Partners	11/4/2010	11/4/2010
0266	L18.20	Peter Walker Partners	11/4/2010	12/10/2010
0267	L19.01	Peter Walker Partners	11/4/2010	12/10/2010
0268	L19.02	Peter Walker Partners	11/4/2010	12/10/2010
0269	L19.03	Peter Walker Partners	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 7 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0270	L19.03A	Peter Walker Partners	11/4/2010	12/10/2010
0271	L19.04	Peter Walker Partners	11/4/2010	12/10/2010
0272 ·	L19.05	Peter Walker Partners	11/4/2010	12/10/2010
0273	L19.06	Peter Walker Partners	11/4/2010	12/10/2010
0274	L19.07	Peter Walker Partners	11/4/2010	12/10/2010
0275	L19.08	Peter Walker Partners	11/4/2010	12/10/2010
0276	L19.09	Peter Walker Partners	11/4/2010	12/10/2010
0277	L19.09A	Peter Walker Partners	12/10/2010	1/20/2011
0278	L19.09B	Peter Walker Partners	12/10/2010	1/20/2011
0279	L19.09C	Peter Walker Partners	11/4/2010	12/10/2010
0280	L19.09D	Peter Walker Partners	11/4/2010	12/10/2010
0281	L19.10	Peter Walker Partners	11/4/2010	12/10/2010
0282	L19.11	Peter Walker Partners	12/10/2010	1/20/2011
0283	L20.01	Peter Walker Partners	11/4/2010	12/10/2010
0284	L20.02	Peter Walker Partners	11/4/2010	12/10/2010
0285	L20.03	Peter Walker Partners	11/4/2010	11/4/2010
0286	L20.04	Peter Walker Partners	11/4/2010	11/4/2010
0287	L20.05	Peter Walker Partners	11/4/2010	12/10/2010
0288	L20.06	Peter Walker Partners	11/4/2010	11/4/2010
0289	L20.07	Peter Walker Partners	11/4/2010	11/4/2010
0290	L20.08	Peter Walker Partners	11/4/2010	11/4/2010
0291	L20.09	Peter Walker Partners	11/4/2010	12/10/2010
0292	L20.10	Peter Walker Partners	11/4/2010	12/10/2010
0293	L20.11	Peter Walker Partners	11/4/2010	12/10/2010
0294	L21.01	Peter Walker Partners	11/4/2010	12/10/2010
0295	L21.02	Peter Walker Partners	11/4/2010	11/4/2010
0296	L21.03	Peter Walker Partners	11/4/2010	12/10/2010
0297	L21.04	Peter Walker Partners	11/4/2010	12/10/2010
0298	L21.05	Peter Walker Partners	11/4/2010	11/4/2010
0299	L21.06	Peter Walker Partners	11/4/2010	11/4/2010
0300	L21.07	Peter Walker Partners	11/4/2010	11/4/2010
0301	L21.08	Peter Walker Partners	11/4/2010	12/10/2010
0302	L21.09	Peter Walker Partners	11/4/2010	12/10/2010
0303	L21.10	Peter Walker Partners	11/4/2010	12/10/2010
0304	L21.11	Peter Walker Partners	11/4/2010	12/10/2010
0305	L21.12	Peter Walker Partners		12/10/2010
0306	L22.01	Peter Walker Partners	11/4/2010	12/10/2010
0307	L22.02	Peter Walker Partners	11/4/2010	12/10/2010
0308	L22.03	Peter Walker Partners	11/4/2010	12/10/2010
0309	A1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0310	A1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0311	A1.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0312	A1.04	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0313	A1.05	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0314	A1.06	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0315	A1.07	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 8 OF 26

ITEM #	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0316	A1.08	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0317	A1.09	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0318	A1.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0319	A1.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0320	A1.16	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0321	A1.17	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0322	A1.18	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0323	A1.19	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0324	A1.20	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0325	A1.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0326	A1.25	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0327	A1.26	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0328	A1.27	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0329	A1.28	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0330	A1.31	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0331	A1.50	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0332	A1.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0333	A1.52	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0334	A2.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0335	A2.02	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0336	A2.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0337	A2.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0338	A3.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0339	A3.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0340	A3.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0341	A3.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0342	A3.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0343	A3.51	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0344	A4.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0345	A4.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0346	A4.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0347	A4.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0348	A4.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0349	A4.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0350	A4.10	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0351	A4.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0352	A4.12	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0353	A4.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0354	A4.14	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0355	A4.15	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0356	A4.16	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0357	A4.17	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0358	A4.18	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0359	A4.19	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0360	A4.30	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0361	A4.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 9 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0362	A4.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0363	A4.55	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0364	A4.56	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0365	A5.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0366	A5.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0367	A5.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0368	A5.05	Bohlin, Cywinski, Jackson	11/18/2010	1/20/2011
0369	A5.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0370	A5.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0371	A5.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0372	A5.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0373	A5.11	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0374	A5.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0375	A5.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0376	A5.14	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0377	A5.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0378	A5.19	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0379	A5.20	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0380	A5.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0381	A5.22	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0382	A5.23	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0383	A5.24	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0384	A5.25	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0385	A5.26	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0386	A5.27	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0387	A5.28	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0388	A5.29	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0389	A5.30	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0390	A5.31	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0391	A5.32	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0392	A5.33	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0393	A5.35	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0394	A5.36	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0395	A5.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0396	A5.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0397	A5.52	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0398	A5.53	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0399	A5.70	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0400	A5.71	Bohlin, Cywinski, Jackson	11/18/2010	1/20/2011
0401	A5.72	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0402	A5.75	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0403	A5.80	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0404	A5.81	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0405	A5.82	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0406	A5.90	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0407	A6.10	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 10 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	REV DATE
0408	A6.20	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0409	A6.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0410	A6.25	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0411	A6.30	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0412	A6.40	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0413	A6.41	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0414	A6.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0415	A6.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0416	A6.70	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0417	A7.00	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0418	A7.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0419	A7.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0420	A7.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0421	A7.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0422	A7.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0423	A7.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0424	A7.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0425	A7.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0426	A7.09	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0427	A7.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0428	A7.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0429	A7.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0430	A7.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0431	A7.14	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0432	A7.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0433	A7.16	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0434	A7.17	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0435	A7.18	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0436	A7.19	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0437	A7.20	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0438	A7.22	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0439	A7.23	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0440	A7.24	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0441	A7.25	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0442	A7.26	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0443	A7.27	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0444	A7.27B	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0445	A7.28	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0446	A7.29	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0447	A7.30	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0448	A7.31	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0449	A7.32	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0450	A7.33	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0451	A7.34	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0452	A7.35	Bohlin, Cywinski, Jackson	11/4/2010	
0453	A7.36	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 11 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0454	A7.40	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0455	A7.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0456	A7.51	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0457	A7.52	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0458	A7.53	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0459	A7.54	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0460	A7.55	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0461	A7.60	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0462	A7.61	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0463	A7.62	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0464	A7.63	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0465	A7.64	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0466	A7.65	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0467	A7.66	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0468	A7.70	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0469	A8.01	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0470	A8.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0471	A8.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0472	A8.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0473	A8.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0474	A8.50	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0475	A9.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0476	A9.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0477	A9.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0478	A9.11	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0479	A9.12	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0480	A9.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0481	A9.21	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0482	CS2	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0483	50.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0484	S0.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0485	\$0.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0486	\$0.11	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0487	S0.21	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0488	\$0.31	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0489	\$1.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0490	\$1.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0491	\$1.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0492	\$1.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0493	\$1.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0494	\$1.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0495	\$1.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0496	\$1.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0497	\$1.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0498	\$1.09	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0499	\$1.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 12 OF 26

			ORIGINAL	LATEST
ITEM #	SHEET	PREPARED BY	ISSUE DATE	REV DATE
0500	\$1.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0501	\$1.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0502	\$1.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0503	\$1.22	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0504	\$1.31	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0505	\$2.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0506	S2.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0507	\$2.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0508	S2.14	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0509	S2.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0510	\$2.41	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0511	S2.42	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0512	\$3.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0513	\$3.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0514	\$3.03	Bohlin, Cywinski, Jackson	11/42010	12/10/2010
0515	\$3.04	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0516	\$3.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0517	\$3.11	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0518	\$3.12	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0519	\$3.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0520	\$3.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0521	S3.22	Bohlin, Cywinski, Jackson	1.1/4/2010	12/10/2010
0522	\$5.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0523	\$5.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0524	\$5.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0525	\$5.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0526	\$5.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0527	\$5.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0528	\$5.07	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0529	\$5.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0530	\$5.11	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0531	\$5.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0532	\$5.13	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0533	S5.14	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0534	\$5.15	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0535	S5.16	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0536	S5.17	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0537	S5.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0538	\$5.22	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0539	\$5.23	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0540	S5.24	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0541	S5.25	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0542	S6.31	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0543	S6.32	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0544	\$6.35	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0545	\$7.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 13 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0546	S7.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0547	M0.00	Bohlin, Cywinski, Jackson	11/42010	12/10/2010
0548	M0.01	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0549	M0.02	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0550	M0.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0551	M0.04	Bohlin, Cywinski, Jackson	11/42010	12/10/2010
0552	M0.05	Bohlin, Cywinski, Jackson	11/42010	11/18/2010
0553	M0.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0554	M0.07	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0555	M0.08	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0556	M0.09	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0557	M0.10	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0558	M1.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0559	M1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0560	M1.04	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0561	M1.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0562	M1.05U	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0563	M1.06	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0564	M1.06U	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0565	M1.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0566	M1.07U	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0567	M1.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0568	M1.08U	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0569	M1.09	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0570	M1.10	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0571	M2.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0572	M2.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0573	M3.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0574	M3.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0575	M3.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0576	M3.03	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0577	M3.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0578	M4.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0579	M4.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0580	M4.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0581	M4.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0582	M4.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0583	M5.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0584	M5.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0585	M5.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0586	M5.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0587	M5.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0588	M5.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0589	M6.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0590	M6.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0591	M6.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 14 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0592	E0.01	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0593	E0.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0594	E0.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0595	E0.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0596	E1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0597	E1.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0598	E1.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0599	E1.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0600	E1.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0601	E2.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0602	E2.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0603	E2.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0604	E2.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0605	E2.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0606	E2.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0607	E2.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0608	E2.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0609	E2.13	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0610	E3.00	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0611	E3.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0612	E3.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0613	E3.20	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0614	E3.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0615	E3.30	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0616	E3.31	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0617	E3.32	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0618	E3.33	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0619	E4.00	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0620	E4.01	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0621	E4.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0622	E4.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0623	E4.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0624	E5.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0625	E5.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0626	E5.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0627	E5.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0628	E5.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0629	E5.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0630	E5.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
063 I	E6.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
		Bohlin, Cywinski, Jackson	11/4/2010	
0632	E6.02		12/10/2010	12/10/2010
0633	E6.03	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0634	E6.04	Bohlin, Cywinski, Jackson	6000 University 5	1/20/2011
0635	E6.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0636	E6.06	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0637	E6.07	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 15 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0638	E6.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0639	E6.09	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0640	E6.10	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0641	E6.11	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0642	E6.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0643	E6.13	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0644	E6.14	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0645	E6.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0646	E6.16	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0647	E6.17	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0648	E7.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0649	E7.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0650	E7.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0651	E7.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0652	E7.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0653	E7.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0654	E7.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0655	E7.07	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0656	E7.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0657	E7.09	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0658	E7.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0659	E7.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0660	E7.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0661	E7.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0662	E7.14	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0663	E7.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0664	E7.16	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0665	FPRI.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0666	FPR1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0667	FPR1.04	Bohlin, Cywinski, Jackson	1/20/2011	1/20/2011
0668	FPR1.06	Bohlin, Cywinski, Jackson	1/20/2011	1/20/2011
0669	FPR5.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0670	P0.0	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0671	P0.1	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0672	P1.0	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0673	P1.04	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0674	P1.04U	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0675	P1.05	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
Carlo Colonia del Carlo				LL DE ATTENDAMENTALISMENT AND A STATE OF THE
0676	P1.05U	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0677	P1.06	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0678	P1.06U	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0679	P1.07	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0680	P1.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0681	P1.09	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0682	P1.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0683	P1.11	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 16 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST
0684	P3.01			REV DATE
0685	P5.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
19.75		Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0686	P5.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0687	P5.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0688	P5.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0689	P6.01	Bohlin, Cywinski, Jackson	11/42010	12/10/2010
0690	P6.02	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0691	P6.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0692	P6.04	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0693	FP1.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0694	FP1.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0695	FP1.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0696	FP1.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0697	FP1.08	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0698	FP3.01	Bohlin, Cywinski, Jackson	1/20/2011	1/20/2011
0699	FP5.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0700	FP5.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0701	T0.10	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0702	T0.11	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0703	T1.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0704	T1.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0705	T1.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0706	T1.07	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0707	T1.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0708	T4.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0709	T4.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0710	T4.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0711	T4.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0712	T4.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0713	T4.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0714	T4.07	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0715	T4.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0716	T4.09	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0717	T4.10	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0718	T5.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0719	T5.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0720	T5.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0721	TG1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0722	TG1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0723	TG4.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0724	TY0.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0725	TY1.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0726	TY1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0727	TY1.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
500000		The state of the s	11/4/2010	
0728	TY1.06	Bohlin, Cywinski, Jackson		12/10/2010
0729	TY1.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 17 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	REV DATE
0730	TY1.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0731	TY1.09	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0732	TY1.10	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0733	TYI.II	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0734	TYI.31	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0735	TY4.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0736	TY4.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0737	TY5.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0738	TY5.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0739	TY5.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0740	TY5.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0741	TYGI.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0742	TYG1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0743	AV1.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0744	AVI.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0745	AV1.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0746	AV1.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0747	AV1.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0748	AV1.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0749	AV2.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0750	AV2.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0751	AV2.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0752	AV3.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0753	AV3.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0754	AV3.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0755	AV3.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0756	EV1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0757	EV1.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0758	EV1.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0759	EV1.06	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0760	EV1.07	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0761	EV1.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0762	EV2.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0763	CS3	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0764	RB1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0765	RB1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0766	RD1.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0767	RD1.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0768	RD1.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0769	RD2.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0770	R1.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0771	R1.02	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0772	R1.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0773	R1.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0774	R1.05	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0775	R1.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 18 OF 26

			ORIGINAL	LATEST
TEM #	SHEET	PREPARED BY	ISSUE DATE	REV DATE
0776	R1.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
)777	R1.14	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0778	R1.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0779	R2.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0780	R2.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0781	R3.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0782	R3.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0783	R3.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0784	R4.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0785	R4.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0786	R4.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0787	R4.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0788	R4.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0789	R4.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0790	R4.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0791	R5.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0792	R5.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0793	R5.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0794	R5.06	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0795	R5.07	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0796	R5.08	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0797	R5.09	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0798	R5.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0799	R5.11	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0800	R5.12	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
1080	R5.13	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0802	R5.15	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0803	R5.20	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0804	R5.21	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0805	R6.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0806	R6.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0807	R6.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0808	R6.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0809	R7.01	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0810	R7.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1180	R7.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0812	R7.04	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0813	R8.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0814	R8.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0815	R8.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0816	R9.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0817	R9.02	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0818	R9.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0819	R9.61	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0820	SR0.11	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0821	SR1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 19 OF 26

ITEM #	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
0822	SR1.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0823	SR 1.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0824	SR1.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0825	SR1.05	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0826	SR2.51	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0827	SR2.52	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0828	SR3.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0829	SR3.52	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0830	SR5.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0831	SR5.52	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0832	SR5.53	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0833	SR5.54	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0834	SR5.55	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0835	SR5.56	Bohlin, Cywinski, Jackson	12/10/2010	1/20/2011
0836	SR5.57	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0837	SR7.51	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0838	MR0.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0839	MR0.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0840	MR0.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0841	MR0.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0842	MR0.04	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0843	MRI.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0844	MRI.01P	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0845	MR1.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0846	MR1.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0847	MR2.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0848	MR3.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0849	MR3.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0850	MR3.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0851	MR4.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0852	MR4.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0853	MR4.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0854	MR5.00	Bohlin, Cywinski, Jackson	11/4/2010	.11/4/2010
0855	MR5.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0856	MR6.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0857	MR6.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0858	MR6.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0859	MR6.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0860	ER2.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0861	ER2.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0862	ER2.10	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0863	ER2.11	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0864	ER3.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0865	ER3.10	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0866	ER3.20	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0867	ER4.00	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 20 OF 26

ITEM#	CHEET	DD EDADED BY	ORIGINAL ISSUE DATE	LATEST
0868	SHEET ER5.01	PREPARED BY	11/4/2010	REV DATE 11/18/2010
0869	ER5.02	Bohlin, Cywinski, Jackson Bohlin, Cywinski, Jackson		and the same of th
0870	ER5.02 ER6.01		11/4/2010	12/10/2010
0871		Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0871	ER6.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0872	ER6.03 ER7.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0874		Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0875	ER7.02 ER7.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0876		Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0877	PRI.01U	Bohlin, Cywinski, Jackson Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0878	PR1.01		11/4/2010	12/10/2010
	PR 1.02	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0879	PR 1.03	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0880	PR2.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1880	PR2.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0882	PR3.01	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0883	PR5.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0884	PR5.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0885	PR5.03	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0886	FPRI_01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0887	FPRI_02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0888	FPR5_01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0889	TR1.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0890	TR1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0891	TR4.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0892	FS1.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0893	FS1.00U	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0894	FS2.00	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0895	FS2.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0896	TYRI.01	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0897	TYR1.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0898	AVRI.02	Bohlin, Cywinski, Jackson	11/4/2010	. 12/10/2010
0899	EVRI.02	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0900	011000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0901	012100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0902	012200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0903	012300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0904	012500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0905	012600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0906	012900	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0907	013100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0908	013200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0909	013233	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0910	013300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0911	014000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0912	014100	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0913	014200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 21 OF 26

ITEM ()	CLIEFT	DDEDARED DV	ORIGINAL	LATEST
ITEM#	SHEET	PREPARED BY	ISSUE DATE	REV DATE
0914	015000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0915	015639	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0916	016000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0917	017300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0918	017320	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0919	017419	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0920	017700	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0921	017823	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0922	017839	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0923	017900	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0924	018113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0925	019113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0926	024113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0927	024119	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0928	032000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0929	032001	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0930	033000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0931	033001	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0932	033100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0933	033313	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0934	033713	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0935	042200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0936	142223	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0937	044200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0938	044213	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0939	051200	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0940	051250	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0941	053000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0942	054000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0943	055000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0944	055100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0945	055300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0946	056000	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0947	057300	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0948	061000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0949	061500	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0950	061535	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0951	061600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0952	064023	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0953	066100	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0954	066400	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0955	071116	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0956	071116	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0957	071326	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0958	071327	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0959	071700	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 22 OF 26

SANGER OF THE			ORIGINAL	LATEST
ITEM#	SHEET	PREPARED BY	ISSUE DATE	REV DATE
0960	071923	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0961	072100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0962	072726	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0963	073116	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0964	074213	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0965	074216	Bohlin, Cywinski, Jackson	11/4/2010	11/18/2010
0966	074219	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0967	075419	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0968	076200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0969	077200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0970	078100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0971	078413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0972	078446	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0973	079200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0974	079214	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0975	079500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0976	081113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0977	081166	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0978	081416	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0979	083113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0980	083213	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0981	083215	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0982	083217	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0983	083326	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0984	083473	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0985	084113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0986	084413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0987	084433	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0988	085113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0989	087100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0990	088000	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
0991	088300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0992	089000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0993	092117	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0994	092216	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0995	092350	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0996	092400	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0997	092600	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
0998	092900	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
0999	093013	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1000	093033	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1001	095113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1002	095426	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1003	095430	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1004	095440	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1005	095443	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 23 OF 26

TEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
1006	096313	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
007	096513	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1008	096516	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1009	096519	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1010	096536	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1011	096623	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1012	096813	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1013	096816	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1014	096900	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1015	097713	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1016	099100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1017	099600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1018	099713.23	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1019	101100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1020	102113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1021	102600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1022	102800	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1023	104413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1024	104416	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1025	105113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1026	113100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1027	114000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1028	115213	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1029	122413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1030	124813	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1031	124816	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1032	126100	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1033	129300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1034	133123	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1035	141000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1036	142100	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
1037	211000	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1038	220500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1039	220519	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1040	220523	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1041	220529	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1042	220553	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1043	220700	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1044	221116	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1045	221119	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1046	221316	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1047	221319	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1047	221319	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1049	221413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1050	223300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1050	223400	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 24 OF 26

ITEM #	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
1052	224000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
053	224900	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
054	230500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
055	230513	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
056	230516	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1057	230519	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1058	230523	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1059	230529	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1060	230530	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1061	230548	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1062	230553	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1063	230593	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1064	230713	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1065	230716	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1066	230719	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1067	230800	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1068	230903	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1069	230923	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1070	230993	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1071	232116	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1072	232123	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1073	232300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1074	232500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1075	233113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1076	233116	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1077	233300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1078	233400	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1079	233600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1080	233713	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1081	234100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1082	235100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1083	235216	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1084	235700	Bohlin, Cywinski, Jackson	. 11/4/2010	11/4/2010
1085	236423	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1086	236500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1087	237300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1088	238123	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1089	238126	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1090	238219	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1091	238233	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1091	238316	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1092	260500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
		Bohlin, Cywinski, Jackson  Bohlin, Cywinski, Jackson	11/4/2010	
1094	260519			11/4/2010
1095	260526	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1096	260529	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1097	260533	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

# EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 25 OF 26

ITEM#	SHEET	PREPARED BY	ORIGINAL ISSUE DATE	LATEST REV DATE
1098	260553	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1099	260800	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1100	260933	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1101	262200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1102	262413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1103	262416	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1104	262713	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1105	262719	Bohlin, Cywinski, Jackson	11/4/2010	12/10/2010
1106	262726	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1107	262816	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1108	262913	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1109	262923	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1110	263200	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1111	263623	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1112	265100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1113	265600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1114	000000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1115	270500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1116	270526	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1117	270528	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1118	270543	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1119	270553	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1120	271100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1121	271300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1122	271500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1123	271619	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1124	274100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1125	275119	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1126	280000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1127	280513	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1128	280610	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1129	280620	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1130	280660	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1131	281000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1132	282300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1133	282623	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1134	283100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1135	283500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1136	285000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1137	286000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1138	311000	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1139	312333	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1140	316800	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1141	320190	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1142	321123	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1143	321216	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

### EXHIBIT "A" CONTRACT DOCUMENT LISTING PAGE 26 OF 26

			ORIGINAL	LATEST
ITEM #	SHEET	PREPARED BY	ISSUE DATE	<b>REV DATE</b>
1144	321300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1145	321400	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1146	321410	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1147	321413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1148	321413.16	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1149	321500	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1150	321723	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1151	328400	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1152	329113	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1153	329119	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1154	329119.13	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1155	329119.23	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1156	329210	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1157	329221	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1158	329222	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1159	329223	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1160	329300	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1161	331100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1162	333100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1163	333913	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1164	334100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1165	334119	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1166	334419	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1167	334600	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1168	334913	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1169	335100	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010
1170	336113	Bohlin, Cywinski, Jackson	11/4/2010	1/20/2011
1171	481413	Bohlin, Cywinski, Jackson	11/4/2010	11/4/2010

### SPECIFICATION MANUAL

Project Specification Manual prepared by Bohlin, Cywinski, Jackson dated November 4, 2010 entitled Newport Beach Civic Center and Park divisions I through 48 inclusive.

### **SOILS REPORT**

Soils Report prepared by Leighton Consulting dated April 2, 2010 entitled Geotechnical Exploration Report for the City Hall / Civic Center and Park Development Plan Newport Beach, Orange County, California and Addendum dated September 10, 2010 in review of shoring plan for permanent shoring Wall.

### **ADDENDA**

Addenda Prepared by Bohlin, Cywinski, Jackson as follows: Addenda Number I dated November 18, 2010 Addenda Number 2 dated December 10, 2010 Bulletin Number I dated January 20, 2011

### Trade/Old Package: SITE UTILITIES

Date: 4 February 2011

BP 002.1

Project: Newport Beach Civic Center and Park

### SUBCONTRACTOR COMPARISON SPREADSHEET

C.W. Driver

	Subcontractor Name	Delta Pipeline	G C I Construction	Kana Pipeline	L & S Construction	Interpipe Contracting	H P S Mechanical	Atlas-Allied	Bali Construction
NO.	Description/Scape of Work								
	Proposal - Per Plans and Specs	850,551	986,857	1,044,060	1,102,560	1,201,560	1,566,246	1,710,560	1,710,872
	Bid as opened	835,918	964,297	1,026,500	1.085.000	1,184,000	1,548,686	1,693,000	1,693,312
	Prequalified	yes	yes	yes	уез	уез	yes	yes	ус
	CA License Current	yes	yes	yes	yes	yes	yes	yes	yı
	Per Plans and Specs	yes	yes	yes	yes	yes	yes	yes	ye
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	yes	yes	yes	ye
	Bid Bond Included	yes	yes	yes	уез	yes	yes	yes	ус
	Prevailing Wage	yes	yes	yes	yes	yes	yes	yes	Ye
	Compliance with Project Schedule	yes	yes	yes	yes	yes	yes	yes	ус
	Listed Subcontractors	yes	yes	yes	yes	yes	yes	λσε	ун
	ALLOWANCES/ADJUSTMENTS								
	Normalization	5 -	5						s .
	Post Bid FRis	\$ -	\$ 5,000.00		s .			\$ .	5 .
	Bulletin (	\$ 14,633.00	\$ 17,559.60	\$ 17,559.60	\$ 17,559.60	\$ 17,559.60	5 17,559,60	\$ 17,559.60	S 17.559.60
		\$ -							\$ .
	Subcontractor Contract Amount		TARAH BARNIYAN DI BILANDAR DA BARNI BARNI					Hamadona kantida Pilitini	
	VOLUNTARY ALTERNATES								
		s .	s .	s .	5	5 .	5 -	5	s .
		5 -	5 .	s .	s -	2 .	\$ .	s .	\$ .
		s -	\$	\$ .	s -	s -	s -	s .	5 .
		s .	s .	5 -	s .	s -	ş ,	\$ -	\$ .
	Total Voluntary Alternate Amount	\$15,00 ·	\$	5   1,50,500	special of a	Southern -	i appublist	3	S (1) 10 11 .

### Trade/Bid Package: SITE CONCRETE

BP 002.3

C.W. Driver

Project: Newport Beach Civic Center and Park

### SUBCONTRACTOR COMPARISON SPREADSHEET

Date: 4 February 2011

	Subcontractor Name	Demcon Concrete Contractors	Griffith Company	Jezowski & Markel	Shaw & Sons	Trademark Concrete			
NO.	Description/Scope of Work								
	Proposal - Per Plans and Specs	3,075,000	2,957,160	3,355,184	3,548,543	3,325,541			
	Bid as opened	2,100,000	1,446,477	3,355,184	3,54B,543	3,325,541			
	Prequalified	yes	yes	yes	yes	yes			
	CA License Current	yes	yes	yes	yes	yes			
	Per Plans and Specs	yes	yes	yes	yes	yes			
	Acknowledge Addenda Land 2, & Bulletin I	yes	yes	yes	yes	yes			
	Bid Bond Included	yes	yes	yes	yes	yes			
	Prevailing Wage	yes	yes	yes	yes	yes			
	Compliance with Project Schedule	yes	yes	yes	yes	yes			
	Listed Subcontractors	yes	yas	yes	yes	yes			
	ALLOWANCES/ADJUSTMENTS								
					\$ .	\$ -			
	Normalization	\$ 975,000.00	\$ 1,510,683,00	5 -	\$	\$ .			
	Post Bid FRIs	\$ -	\$ -	5 -	\$ -	s -			
	Bulletin 1	\$	\$ .	\$	5 -	\$ .			
	Subcontractor Contract Amount	\$ 3,075,000.00		\$ 3,355,184.00		\$ 3,325,541.00		MUDUMONUMBANA C. I.	
	VOLUNTARY ALTERNATES								
		s -	\$ -	\$ -	ş -	5 -			
-	38	\$ -	\$ -	\$ .	\$ .	\$ -			
		\$ -	\$ .	\$ .	ş .	s -			
		\$ -	\$ -	\$ -	\$ .	\$ -			
	Total Voluntary Alternate Amount	\$ :	<b>5</b> 1    1    1    1    1    1    1	<b>\$</b>	<b>\$</b> i <b>!</b> [ ]   ]   1	<b>s</b>	Nag All	i i	

### Trade/Bid Package: LANDSCAPE & IRRIGATION

BP 002.4



Project: Newport Beach Civic Center and Park

Total Voluntary Alternate Amount

SUBCONTRACTOR COMPARISON SPREADSHEET

Date: 4 February 2011

	Subcontractor Name	Marina	Park West Landsape	Valley Crest Landscape	
NO.	Description/Scope of Work				
	Proposal - Per Plans and Specs	5,249,364	4,747,829	4,863,615	
	Bid as opened	4,746,564	4,498,577	4,811,700	
	Prequalified	yes	yes	yes	
	CA License Current	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	
	Compliance with Project Schedule	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	
	ALLOWANCES/ADJUSTMENTS		*)		
	Normalization	\$ 477,885	\$ 226,602.00	\$ 65,000	
	Post Bid FRIs	\$ -	\$ -	\$ (38,000)	
	Bulletin 1	\$ 24,915.00	\$ 22,650.00	\$ 24,915.00	
		\$	\$ -	\$ -	
	Subcontractor Contract Amount	\$ 5,249,364,00			
	VOLUNTARY ALTERNATES	·			p
		s -	-	\$	
	Reduce Maintenance Period	\$ (50,000)	\$ (102,000)	\$ (62,000)	
	Use "technisoil" in lieu of "natura" pave	\$ -	\$ (104,000.00)	\$ -	

(50,000.00) \$

(206,000.00) \$ (62,000.00)

### Trade/Bid Package: AC PAVING, STRIPING & SIGNAGE

BP 002.5

C.W. Driver

Project: Newport Beach Civic Center and Park

### SUBCONTRACTOR COMPARISON SPREADSHEET

Date: 4 February 2011

	Subcontractor Name	Hardy & Harper	Terra Pave, Inc.	Western Paving				
NO.	Description/Scope of Work							
10.	Proposal - Per Plans and Specs	199,919	223,700	275,500				
	Bid as opened	199,919	223,700	275,500				
	Prequalified	N/A	N/A	N/A				
	CA License Current	yes	yes	yes				
	Per Plans and Specs	yes	yes	yes				
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes				
	Bid Bond Included	yes	yes	yes				
	Prevailing Wage	yes	yes	yes				
	Compliance with Project Schedule	yes	yes	yes				
	Listed Subcontractors	yes	yes	yes				
	ALLOWANCES/ADJUSTMENTS	L					,	
	Normalization	\$ -	\$ -	\$ -				- X
	Post Bid FRIs	\$ -	\$ -	\$ -				
211/15 111	Bulletin I	\$ -	\$ -	\$ -				
		\$ -	\$ -	\$ -				<del></del>
	Subcontractor Contract Amount	<b>i</b> \$ <b>199,919.00</b>						
	VOLUNTARY ALTERNATES							
		\$ -	5 -	\$ -			T	
		\$ -	s -	5 -				
		\$ -	5 -	\$ -				
		\$ -	\$ -	\$ -			-	
7 print 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Voluntary Alternate Amount	S THE PROPERTY IS	<b>s</b> -	<b>5</b>	and H	1 1 1 1 1 1	8.44,811	

# Trade/Bid Package: FINISH GRADING

BP 002.6



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Sharma Contracto	ers Stice					
NO.	Description/Scope of Work							
	Proposal - Per Plans and Specs	1,284,2	1,262,300					
	Bid as opened	S 1,138,00	0.00 S 1.286,300.0	0				
	Prequalified		yes ye					
	CA License Current		yes ye	25				
	Per Plans and Specs		yes ye	es			- 1	
	Acknowledge Addenda land 2, & Bulletin I		yes ye	25				
	Bid Bond Included	3	yes ye	25				
	Prevailing Wage		yes ye	25			***************************************	
	Compliance with Project Schedule		yes ye	25				
	Listed Subcontractors		yes ye	25				
	ALLOWANCES/ADJUSTMENTS							
	Normalization	\$ 146,207	00 \$ (24,000.00	0)				
	Post Bid FRIs	\$	\$ -					
	Bulletin 1	\$	\$ -					
		\$	\$ -					
	Subcontractor Contract Amount	\$ 1,284,207	00 5 1,262,300.00					Abidinasgud bibu 1 (2004) (2004) 2 (2004) (2004)
	VOLUNTARY ALTERNATES		Action 1					
		\$	\$					
		\$ .	\$ .					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Voluntary Alternate Amount	<b>S</b> [1] [2] [2]	S Single S		11 - A.	1 151 1	0 fi	

#### Trade/Bid Package: STRUCTURAL CONCRETE & REBAR

Project: Newport Beach Civic Center and Park

BP 003.1

SUBCONTRACTOR COMPARISON SPREADSHEET

RULLDERS

	Subcontractor Name	Bomel Construction	Conco	J T Wimsatt	Morley Construction	Prizio Construction		
10.	Description/Scope of Work							
	Proposal - Per Plans and Specs	4,212,397	4,521,554	4,190,000	5,277,777	4,125,750		
	Bid as opened	S 3,218,262.00	s 4,521,554.00	s 4,190,000 00	s 5.277,777,00	s 3.900,750 00		
	Prequalified	yes	yes	yes	yes	yes		
	CA License Current	yes	yes	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes	yes	yes		
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	yes		
	Bid Bond Included	yes	yes	уез	yes	yes		
	Prevailing Wage	yes	yes	yes	yes	yes		
	Compliance with Project Schedule	yes	yes	yes	yes	yas		
	Listed Subcontractors	yes	yes	уез	yes	yes		
					JIG JIM			
	ALLOWANCES/ADJUSTMENTS							
	Normalization	\$ 994,135,00				\$ 225,000.00		
	Post Bid FRIs	\$ -	\$ .	\$ .	\$ .	s .		
	Bulletin I	\$ -	\$ -	\$ -	\$ -	s ·		
-		s -	\$ -	\$ .	s -	s -		
					sympologica nakan plane k	ji dikang mananan manah menjin	ing gaping makana	HANNIBURGARIA GARA
	Subcontractor Contract Amount		\$ 4,521,354.00	4,190,000.00	\$ 5,277,777.00	\$ 4,125,750.00		at :
atamianamanan Malaba	Harris Harris Harris Harris (1997)	in Pringrature University of 1 to	1 to dividualisment and compare		The state of the s			
	VOLUNTARY ALTERNATES							
		s -	\$ -	\$ -	5 -	\$ -		
		s .	\$ .	5 -	5 -	\$ -		
		\$ -	\$ .	ş ·	\$ .	\$ -		
		s .	\$ -	\$ -	\$ -	\$ -		
							4	

# Trade/Bid Package: GROUND ANCHORS & DRILLED CONCRETE PIERS

BP 002.1



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Anderson Drilling	DBM Contractors	Drill Tech Drilling & Shoring	Malcolm Drilling Company	Shoring Engineers			
NO.	Description/Scope of Work								
	Proposal - Per Plans and Specs	713,300	854,330	Disqualified	605,863	531,260			
	Bid as opened	5 558.500,00	s 854,330.00	5 408,740.00	\$ 605,863.00	\$ 531.260.00			P. W. S.
	Prequalified	yes				yes			
	CA License Current	yes	yes	yes	yes	yes			
	Per Plans and Specs	yes	yes	yes	yes	yes			
	Acknowledge Addenda land 2, & Bulletin 1	усз	yes	* yes	yes	yes			
	Bid Bond Included	yes	yes	уез	yes	yes			
	Prevailing Wage	yes	yes	yes	yes	yes			
	Compliance with Project Schedule	yes	yes	yes	уез	yes			
	Listed Subcontractors	yes	yes	Yes	yes	усз			
				Missing scope,					
	ALLOWANCES/ADJUSTMENTS								
	Normalization	\$ 154,800.00	\$ -	5 -	\$ -	5 -			
	Pase Bid FRIs	s -	s -	S 1.40	s .	\$			
	Bulletin I	5 .	s -	s .	s .	s -			
		5 -	s .	\$ -	s -	\$ .			
	Sübcüntractor Contract Amount	7(3,300.00				\$ 531,760.00		madesiumaten 	
	VOLUNTARY ALTERNATES								
		5 -	\$ .	\$ .		\$ ,			
		s ·	5 -	\$ .	\$ -	5 -			
		\$ .	\$ -	5 -	\$ -	s -			
		5 -	5 -	\$ .	s .	\$ -			85
	Total Voluntary Alternate Amount	<b>3</b>	*:	<b>5</b> - 100 - 100 - 1	Saidh mar	\$ 15 mm	7.444	Paralle of	1 5 1

# Trade/Bid Package: MASONRY

BP 004.1



# Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Frank R.	Smith	Griffith	New Dimension		
NO	D			`	4		
NO.	Description/Scope of Work Proposal - Per Plans and Specs		,190,330		1,648,840		
			,170,330		1,646,640		
	Bid as opened	S	1.190.330.00 S	799,566.00	\$ 1,648,840.00		
	Prequalified		yes	yes	yes		
	CA License Current		yes	yes	yes		
	Per Plans and Specs		yes	no	yes		
	Acknowledge Addenda land 2, & Bulletin I		yes	yes	yes		
	Bid Bond Included		yes	yes	yes		
	Prevailing Wage		yes	yes	yes		
	Compliance with Project Schedule		yes	yes	yes		
	Listed Subcontractors		yes	yes	yes		
	The second secon			n			
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$	- \$		\$ -		
	Post Bid FRIs	\$	- \$	-	\$ -		
	Bulletin I	\$	- \$	-	\$		
	T	\$	- \$	-	\$ -		
							ii lehenderingingalehende
	Subcontractor Contract Amount	S I	190,330.00 \$	799,565.00	\$ 1,648,840.00		to a lifetific
1.111.1.1111.1111.1111.1111.1111.1111.1111	HERBONES CO.						
	VOLUNTARY ALTERNATES						7
		\$	. \$		\$ .		
		\$	- \$	(*)	\$ -		
	Total Voluntary Alternate Amount	Spirit Spirit	di di jiri s	1	\$	- 4 14 14 1	A to the

# Trade/Bid Package: STONE WORK

BP 004.2



#### Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Carnevale & Lohr	Italian Marble and Tile Co.				
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs	3,603,490	3,610,000				
	Bid as opened	\$ 3,634,490.00	\$ 3,410,000.00				
17.22	Prequalified	yes	yes				
	CA License Current	yes	yes				
	Per Plans and Specs	yes	yes				
	Acknowledge Addenda land 2, & Bulletin I	yes	yes				
	Bid Bond Included	yes	yes				
	Prevailing Wage	yes	yes				
	Compliance with Project Schedule	yes	уез				
	Listed Subcontractors	yes	yes				
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$ (5,000.00)	\$ 200,000.00				
	Post Bid FRIs	\$ -	\$ -	100 miles v.m			
	Bulletin I	\$ -	\$ -				
	Stone Thickness VE	\$ (26,000.00)	\$ -				
					promition (Colors	riisi üründe errisiisi.	
	Subcontractor Contract Amount	3,603,490.00	3,610,000.00				
	YOLUNTARY ALTERNATES				0		
		\$ -	\$ -				
		\$ -	\$ -				
	Total Voluntary Alternate Amount	\$ 1.	\$	1		1, 1, 12	1 14. 7

# Trade/Bid Package: STRUCTURAL STEEL

BP 005.1



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Plas-Tal Mfg, Co	S & H Steel	S M E Steel	W & W Steel Company	
					Company	
NO.	Description/Scope of Work					
	Proposal - Per Plans and Specs	9,424,001	8,235,000	8,142,652	8,895,000	
	Bid as opened	s 9.794,000,00	S 6,555,000,00	\$ 8,142,652.00	\$ 8,895,000.00	
	Prequalified	yes	yes	yes	yes	
	CA License Current	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	
	Prevailing Wage	yes	yez ,	yes	yes	
	Compliance with Project Schedule	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	
					//	
	ALLOWANCES/ADJUSTMENTS				INT	
	Normalization	\$ (369,999.00)	\$ 1,680,000.00			
	Past Bid FRIs	\$ -	\$ .	\$ -	\$ .	
	Bulletin I	s .	\$ .	\$ -	s ·	
		s -	\$ -	\$ -	5 -	
	Subcontractor Contract Amount	\$ 9,424,001.00		\$ 8,142,652.00	\$ 8,895,000.00	mandomenanggesided in strikin
	in minimum (1997) in the second of the secon				Panaligha Station of	
	VOLUNTARY ALTERNATES				- A State - Ab	
		\$ -	5 -	\$ -	\$ .	
	Å	5 .	\$ -	\$ -	\$ -	
	All residents	s -	\$ .	\$ -	\$ -	
		s .	\$	\$ -	s ·	
	Total Voluntary Alternate Amount	. 11 DESTRUCTOR	\$163-1900 and 1502	<b>s</b>	<b>5</b> [14.08]	1 10 1 1 1 1 1 1 1 1

#### Trade/Bid Package: METAL DECK

BP 005.2

C.W. Driver

Project: Newport Beach Civic Center and Park

# SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Anning-Johnson	Eckles Construction	JD2	The McIntyre Co.	S&H Steel			
NO.	Description/Scope of Work								
	Proposal - Per Plans and Specs	580,956	697,950	750,080	622,755	737,700			
	Bid as Opened	\$ 523,600.00	s 701,950.00	s 750,080,00	\$ 594,450.00	s 737.700.00			-
	Prequalified	yes					-		
	CA License Current	yes	ye:	yes	yes	yes			
	Per Plans and Specs	yes	yes	yes	уез	yes			
	Acknowledge Addenda land 2, & Bulletin I	yes	ус	yes	yes	yes			
	Bid Bond Included	yes	· yes	yes	yes	yes			
	Prevailing Wage	yes	ус	yes	ye:	yes			
	Compliance with Project Schedule	yes	yes	yes	yes	yes			
	Listed Subcontractors	yes	yes	yes	yes	yes			
	ALLOWANCES/ADJUSTMENTS								
	Normalization	S 57,356.00	\$ (4,000.00)	\$	\$ 28.305.00	\$ .			
	Post Bid FRIs	s -	5 -	\$ -	\$ .	\$			
	Bulletin I	s -	s -	5 -	5 .	\$ .			
		\$ -	\$ -	5 .	s -	\$ .			
							dene hollandendi.	in and the control of	
	Subcontractor Contract Amount	\$ 500,956.00	697,950.00	\$ 750,080.00	5 622,755.00	5 737,700.00		The second	100 111
	VOLUNTARY ALTERNATES								
		\$ .	5 -	s -	\$	\$ -			
		\$ -	\$ -	ş -	\$ -	\$ .			
		\$ -	\$ -	\$ .	s -	s -			
		\$ -	\$ -	\$ -	\$ -	s -			
	Total Voluntary Alternate Amount	\$.14   F. 14   11   2	\$ 655 ml 165 (660) •	5 110 110 110 110	Sulfation 1.5 to	Signal	1,500	11 -184	

# Trade/Bid Package: MISC. & ORNAMENTAL METALS

BP 005.3



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Bapko Metal		S & H Steel	Southwest Steel			4
NO.	Description/Scope of Work							
	Proposal - Per Plans and Specs	2,119,0	083	2,612,500	2,110,348			
	Bid as Opened	S 2,119.0	R3 00	s 3,052.000.00	\$ 2.275.421.00			
	Prequalified	2,710,0	yes	yes	yes			
	CA License Current		yes	yes	yes			
	Per Plans and Specs		yes	yes	yes			
	Acknowledge Addenda land 2, & Bulletin I		yes.	yes	yes			
	Bid Bond Included		yes	yes	yes			
	Prevailing Wage		yes	yes	yes			
	Compliance with Project Schedule		yes	yes	yes			
	Listed Subcontractors		yes	yes	yes			
	- di i							
					-			
	ALLOWANCES/ADJUSTMENTS							
	Normalization	\$	-	\$ (439,500.00)	\$ (165,073.00)			
	Post Bid FRIs	s	-	\$ -	\$ -			
	Bulletin I	\$		s .	s -			
		5	-	s ·	\$ -			
	gyeternellengundungsvettakkensonnameternengsnentungn				rugor gangakhandobusinga ng			
	Subcontractor Contract Amount	2:1(9,08	3.00	\$	\$			in elim
	VOLUNTARY ALTERNATES		-					
		T.		\$ -	s -			
		7		\$ -	s -			
				\$ -	5 -			
	Total Voluntary Alternate Amount	Advantage of	.400	STEEL STEEL STEEL	Sandala granga-id	THE HILLS	1 149 m 1 11	gl = 11 12+1 3

# Trade/Bid Package: ROUGH CARPENTRY

BP 006.1

C.W. Driver

Project: Newport Beach Civic Center and Park

# SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Abdellatif Enterprises	D W McCasland	Golden State Framers	W S Klem Contractors		
NO.	Description/Scope of Work	(A)				=	
	Proposal - Per Plans and Specs	780,500	717,775	663,607	744,886		
	Bid as Opened	\$ 592,000,00	s 592,000,00	5 620.400.00	s 419,658 00		
	Prequalified	yes	yes	yes	yes		
	CA License Current	yes	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes	yes		
	Acknowledge Addenda I and 2, & Bulletin I	yes	yes	yes	yes		
	Bid Bond Included	yes	yes	yes	yes		
	Prevailing Wage	yes	yes	yes	yes		
	Compliance with Project Schedule	yes	yes	yes	yes		
	Listed Subcontractors	yes	yes	yes	yes		
	ALLOWANCES/ADJUSTMENTS						
	Normalization ( bridges added to the base )	\$ 188,500.00	\$ 125,775.00	\$ 43,207.00	\$ 325,228.00		
	Post Bid FRIs	\$ -	\$ -	\$ .	\$ .		
	Bulletin I	\$ -	\$ -	\$ -	\$ .		
		\$ -	\$ -	5 -	\$ .		
	Subcontractor Contract Amount	[	\$ .717,775.00	\$ 663,607.00	\$ 744,886.00		
	VOLUNTARY ALTERNATES						
		S -	\$ .	\$ -	\$ -		
		5 -	\$ -	\$ .	\$ -		
		\$ -	\$ -	\$ -	ş -		
		\$ -		5 -	5 -		11.19.1
	Total Voluntary Alternate Amount	· [ S ]   Late by Apple Co. (18)			• [ 51 ] BLANCH SEE	0.4 -	

#### Trade/Bid Package: FINISH CARPENTRY

Date: 4 February 2011

BP 006.2

Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

C.W. Driver

Subcontractor Name Pacific Architectural Montbleau & 5 M I Millwork Seeley Brothers Northwestern Millwork Associates NO. Description/Scope of Work Proposal - Per Plans and Specs 1,966,912 1,963,550 2,004,056 2,178,905 2,609,718 Bid as Opened 1.844.000.00 S 1.871,583.00 S 2.004.056.00 2,151,151.00 S 2.608,718 00 Prequalified yes yes Yes yes yes CA License Current yes yes yes yes yes Per Plans and Specs yes. yes yes yes yes Acknowledge Addenda land 2, & Bulletin I yes yes yes yes yes Bid Bond Included yes yes yes yes yes Prevailing Wage yes yes yes yes yes Compliance with Project Schedule yes yes yes yes yes Listed Subcontractors yes yes yes yes yes ALLOWANCES/ADJUSTMENTS Normalization 137,308.00 \$ 98,195.00 \$ \$ \$ Post Bid FRIs \$ (14,396,00) \$ (6.228.00)Bulletin I \$ . 27.754.00 \$ Subcontractor Contract Amount **.\$**.11.11.11.11.11.11.11.11.11.11.11.11 1,966,912.00 | 3" 1,963,550.00| 5 11111 2,004,056.00 \$ 2;178,905.00 5 2,608,718.00 **YOLUNTARY ALTERNATES** 5 \$ 5 \$ • -\$ \$ \$ \$ \$ \$ \$ \$ \$ Total Voluntary Alternate Amount 5

#### Trade/Bid Package: WATERPROOFING

BP 007.1



Project: Newport Beach Civic Center and Park

Total Voluntary Alternate Amount

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Angelus Waterproofing	D R I Commercial	Mark Beamish Waterproofing	Troyer Contracting	
NO.	Description/Scape of Work					
	Proposal - Per Plans and Specs	881,373	1,057,460	1,286,405	1,156,177	
	Bid as Opened	S 895,823,00	S 1.117.460 00	\$ 1,346,405,00	s 1,216,177,00	
	Prequalified	λσε	yes		The state of the s	
	CA License Current	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	
	Compliance with Project Schedule	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	
	ALLOWANCES/ADJUSTMENTS					
	Normalization	\$ 45,550.00	\$ -	\$ .	5 -	
	Posc Bid FRIs	\$ -	s -	\$ -	5	
	Bulletin 1	s -	s -	s -	\$ -	
	Under slab insulation (VE)	\$ (60,000.00)	3144.201.300			
	Subcontractor Contract Amount		\$)   1,057,460.00			
	YOLUNTARY ALTERNATES					
		s -	\$ -	\$ -	\$ -	
	Under slab insulation	tzken -60000	\$ -	\$	\$ -	
		\$ -	s -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	

#### Trade/Bid Package: ROOFING

BP 007.2

C.W.Driver

Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Anning-Johnson Company	Eberhard Roofing	Letner Roofing Co.	Troyer Contracting Company	
NO.	Description/Scope of Work					
	Proposal - Per Plans and Specs	1,281,160	1,577,780	1,796,893	2,214,277	
	Bid as Opened	s 1,813,210,00	5 1,577,780.00	5 1,796,893,00	\$ 2.214,277,00	
	Prequalified	yes	yes	yes		
	CA License Current	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	
	Compliance with Project Schedule	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yas	yes	
	ALLOWANCES/ADJUSTMENTS	r	, , , , , , , , , , , , , , , , , , ,			
	Normalization		\$ 756,000.00			
	Post Bid FRIs	\$ -	\$ -	\$	5	
	Bulletin I	in VE 18,810	\$ -	5 -	5 -	
	Accepted VE	\$ (532,050.00)	\$ (756,000.00)	\$ (134,000.00)	TBD	
	Subcontractor Contract Amount	1,281,160.00		1,796,093.00	\$ 2,214,277.00	
	YOLUNTARY ALTERNATES	N-1				HUMBER
	Use Polyiso ( one of the specified ) in lieu of rigid board	Accepted -472050	\$ .	\$ .	\$ -	
	Use anchors in lieu ofadhesive	Accepted -60000	s -	\$ -	\$ -	7
		s .	\$ -	\$ .	s -	
14	VP	\$ .	s ·	\$ -	s .	
	Total Voluntary Alternate Amount	• [distants to all ]	<b>\$</b>	<b>s</b> 14105 d 1 1 1 1 7 1	<b>\$</b> (\$\psi_1\psi_2\	

#### Trade/Bid Package: SHEET METAL

BP 007.3



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	American Sheet Metal	C M F (Custom Metal Fabricators)	Crowner Sheet Metal Products	Weiss Sheet Metal		
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs	1,313,000	1,173,627	2,161,129	1,104,003		
	Bid as Opened	\$ 1,313,000,00	\$ 1,173,627,00	s 2,161.129.00	S 1.184.003,00		-
	Prequalified	yes	yes				
	CA License Current	yes	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes	yes		
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes		
	Bid Bond Included	yes	yes	yes	yes		
	Prevailing Wage	yes	yes	yes	yes		
	Compliance with Project Schedule	yes	yes	yes	yes		
	Listed Subcontractors	yes	yes	yes	yes		
		,					
	ALLOWANCES/ADJUSTMENTS						
	Normalization	s -	\$ -		\$ -		
	Post Bid FRIs	5 -	5 -	\$ -	s -		
	Bulletin I	5 -	\$ -	s -	5 -		
		s -	\$ .	\$ -	5 -		
		The state of the s				CSOS ENGLISHMEN	ensuranum;
	Subcontractor Contract Amount	\$ 1,313,000.00	1,173,627,00	\$ 2,161;129,00	\$ 1,184,003.60	11	
	VOLUNTARY ALTERNATES						
	4	s -	\$ -	s -	s -		
		\$ -	\$ -	s -	\$ -		
		\$ -	5 -	\$ -	\$ -		
		s -	\$ -	\$ -	\$ .		
	Total Voluntary Alternate Amount	<b>s</b>	<b>5</b> 14 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Silid destini i r	\$	4 4- 1	7 - g.,

#### Trade/Bid Package: BUILDING INSULATION

BP 007.4



Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Alcal Arcade Contracting dba	Alert Insulation Company	F Rodgers Corporation	KH5&S	Viking Insulation		
NO.	Description/Scope of World							
	Proposal - Per Plans and Specs			260,0'00	260,370	262,212		
	Bid as Opened	S 161,106,00	5 139,875.00	247,500	242.870	262.212		
	Prequalified	NIA	N/A	N/A	N/A	N/A		
	CA License Current	yes	yes	yes	yes	yes		
	Per Plans and Specs	Exclusions	Exclusions	yes	yes	yes		
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	yes		
	Bid Bond Included	yes	yes	yes	yes	yes		
	Prevailing Wage	yes	hez	уез	yas	yes		
	Compliance with Project Schedule	yes	yes	yes	yas	yes		
	Listed Subcontractors	yes	yes	yes	yes	yes		
	ALLOWANCES/ADJUSTMENTS							
	Normalization	-	\$ -	\$ 12,500.00	\$ 17,500.00	s -		
	Post Bid FRIs	\$ -	s -	\$ -	\$ -	s -		
	Bulletin I	\$ -	\$ -	5 -	s ·	\$		
		s .	s -	s -	\$ -	\$ -		
			ning pinggang pangganggang		lokutuantantan	iyalikida barkidiyibi	odistrinalistina	ametelemmene
	Subcontractor Contract Amount	5 161,106.00	s - 139,875.00	\$ 260,000.00	\$ 260,370.00	\$ 262,212,00		Helen C
	YOLUNTARY ALTERNATES							
		s -	\$ -	s -				
		s .	\$	s -				
		\$ -	s -	s -				
		s .	\$ -	\$ .				
	Total Voluntary Alternate Amount	S :	<b>S</b> .	\$ .		-	The Vent	 0.00

#### Trade/Bid Package: DOORS, FRAMES & HARDWARE

BP 008.1



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Construction Hardware Co.	R P G Enterprises	Roy E. Whitehead	Seeley Brothers		
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs	684,700	668,000	682,760	607,170		
	Bid as Opened	S 684,700,00	S 648,000,00	\$ 682,760.00	\$ 571,170.00		3-00-11
	Prequalified	yes	yes	yes			
	CA License Current	yes	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes	yes		
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes		
_	Bid Bond Included	yes	yes	yes	yes		
	Prevailing Wage	yes	yes	yes	yes		
	Compliance with Project Schedule	λσz	yes	yes	yes		
	Listed Subcontractors	yes	yes	yes	yes		
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$ -	\$ 20,000.00	s -	\$ 36,000.00		
	Post Bid FRIs	5 -	\$ -	\$ -	\$ -		
	Bulletin I	\$ -	\$ -	5 -	5 -		
		\$ -	\$ -	\$ -	s -		
							nicomonicon
	Subcontractor Contract Amount	\$ 684,700.00	668,000.00	\$ 682,760.00	\$ 607,170.00	144	到計劃部署
	VOLUNTARY ALTERNATES						
		s -	\$ -	5 .	5 -		
		\$ -	\$ .	\$ -	\$ -		
		\$ -	\$ -	\$ -	s -		
		\$ -	s -	\$	\$ -		
	Total Yoluntary Alternate Amount	<b>s</b> (1)		\$ . j. j(1)	<b>S</b> lightly · · ·	N	

# Trade/Bid Package: EXTERIOR CURTAINWALL, AND GLASS BP 008.3

& GLAZING



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Architectural Glass & Aluminum	Heinaman Contract Glazing	Tower Glass	Walters & Wolf	Woodbridge Glass	
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs	7,335,200	7,936,740	6,839,000	8,849,283	7,777,000	
	Bid as Opened	7,335,200.00	7,936,740.00	5.839.000.00	8.849.263.00	7,777,000,00	
	Prequalified	yes	yes			yes	
	CA License Current	yes	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	yes	
	Compliance with Project Schedule	yes	yas	yas	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	yes	
			····				
			u unin				
	ALLOWANCES/ADJUSTMENTS						
	Normalization	s -	\$ .	\$ -	s .	\$ .	
	Post Bid FRIs	s -	\$ .	s .	s .	s -	
	Bullezin I	\$ .	\$ -	s .	\$ -	s .	
		s -	\$ -	s .	5 -	Š -	
							nonnancia de la caraca de la car
	Subcontractor Contract Amount	\$,   7,335,200.00	7,936,740,00	6,839,000.00	\$ 0,849,283.00	5 7.777,000.00	
	VOLUNTARY ALTERNATES						
		5 -	5 -	s -	5 .	\$ -	MANUFACTOR AND
		\$ -	5 -	\$ -	5 .	5 -	
· ·		s -	s .	s .	S .	5 -	
		\$ -	s -	\$ -	\$ .	\$ -	
	Total Yoluntary Alternate Amount	S CONTRACTOR	•	\$ 150 miles - 7	\$	Supplied States	0.1 0.5 (27.8)

Trade/Bid Package: DRYWALL, FRAMING, LATH & PLASTER, BP 009.1

Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Anning-Johnson	Brady Company	K H 5 & 5	Martin Brothers	Martin Corp	Performance Contracting	Superior Wall Systems
0.	Description/Scope of Work							
	Proposal - Per Plans and Specs	3,717,070	3,440,570	3,059,699	2,710,542	3,646,470	2,636,967	2,627,000
	Bid as Opened	\$ 3,696,500,00	S 3.420.000.00	S 3 039 129.00	5 2,691,842.00	\$ 3,625,900.00	S 2.616,397,00	S 2.725 905.00
Asserts (final the free line) MC State (200	Prequalified	yes	Account to the second s		yas	усь	yes	yes
	CA License Current	yes	λαz	yes	yes	yes	yes	yes
	Per Plans and Specs	yes	yes	yes	yes	усѕ	yes	yes
1914 - MICOLOGI V.	Acknowledge Addenda land 2, & Bulletin I	Yos	yes	yes	yes	yes	yes	yes
	Bid Bond Included	yes	yes	yes	yes	yes	yes	yes
	Prevailing Wage	yes	yes	yes	yes	yes	yes	yes
	Compliance with Project Schedule	yes	yes	yes .	yes	yes	yes	yes
	Listed Subcontractors	yes	yes	yes	yes	yes	yes	yes
	ALLOWANCESIADJUSTMENTS							<del></del>
	Normalization	s .	s .	s -	s - ,	s - s	5	\$ (110,905,00)
	Post Bid FRIs	\$ 20,570,00	\$ 20,570,00	s 20,570.00	\$ 18,700.00	\$ 20,570.00	s 20,570.00	s 12,000.00
	Bulletin I	s .	s .	5 -		\$ - 5	5 -	5 -
		s -	s -	5 .	\$	s - s	-	s -
				\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	Subcontractor Contract Amount	\$ 3,717,070.00	\$ 3,440,570.00	3, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	of this carrier and a secondari		91.00191.00194.00	\$ 7,627,060.60
						15		
	VOLUNTARY ALTERNATES							
					S -			s .
			s -		s - :			S .
		5 -	5 .	s .	s - :	s - s		5 -
		S -	\$ .	5 -	\$ .	s - s	-	ş -
	Total Voluntary Alternate Amount	alia Marana and Indill	\$	s	Shinklander kandidia.	Fil statet sakialoggili.issifii S	Hammada Chaidhe Mas = 1	Angles didilities (SA)

#### Trade/Bid Package: CERAMIC TILE

BP 009.2



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Charle	es McCandless Tile	Inland Pacific Tile	Italian Marble & Tile	Premier Tile & Marble	
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs		194,695	269,290	282,500	181,635	
	Bid as Opened	S	181,000.00	\$ 279,000 00	s 300.000.00	S 174,446,00	
	Prequalified		yes	yes	yes	yes	
	CA License Current		yes	yes	yes	yes	
	Per Plans and Specs		yes	yes	уез	yes	
16	Acknowledge Addenda land 2, & Bulletin I		yes	усь	yes	yes	
	Bid Band Included		yes	yes	yes	yes	
	Prevailing Wage		yes	yes	yes	yes	
	Compliance with Project Schedule		yes	yes	yes	yes	
	Listed Subcontractors		yes	yes	yes	yes	
				1			
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$	26,195.00	\$ 2,790.00	\$ (5,000.00)	\$ 19,689.00	
	Post Bid FRIs	\$	(12,500.00)	\$ (12,500.00)	S (12,500.00)	\$ (12,500.00)	
	Bulletin I	\$		\$ -	5 .	\$ -	
	4	\$		\$ -	\$ -	\$ -	
							ummanassamos astronoficio
	Subcontractor Contract Amount		194,695.00	\$ 269,290,00	282,500.00	5	
	1						
	VOLUNTARY ALTERNATES						
		\$	1.0	\$ -	\$ -	\$ -	
		\$		\$ -	\$ .	\$ -	
	Total Voluntary Alternate Amount	\$ 1 4 4	(i) all Portines a	S Politica a	s	Section of the second	10-0

#### Trade/Bid Package: ACOUSTICAL & WOOD CEILINGS

BP 009.3



Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name .	Elljay Acoustics	Hutchison Corporation	K H S & S	Preferred Ceilings	
NO.	Description/Scope of Work					
	Proposal - Per Plans and Specs	2,195,470	2,372,092	3,042,211	2,180,000	
	Bid as Opened	S 2.195,470.00	s 2.372,092.00	\$ 3.042,211.00	5 2.180,000.00	
	Prequalified	yes		yes		
	CA License Current	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	- 77
	Compliance with Project Schedule	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	
	ALLOWANCES/ADJUSTMENTS					
	Normalization	5 -	5 -	\$ -	\$ .	
	Post Bid FRIs	\$ -	\$ -	\$ -	s -	
	Bulletin 1	\$ .	\$ -	s .	s -	
		s .		s .	\$ -	
	Subcontractor Contract Amount		2,372,092.00			
	VOLUNTARY ALTERNATES					
		\$ -	\$ -	5 -	5 -	
****		\$ -	\$ -	\$ -	\$ -	
		\$ -	5 -	\$ -	\$ -	
		\$ .	5 -	s -	\$ -	
ing dilingangger	Total Voluntary Alternate Amount	\$ 1,1,31,661,1 -	s	\$	51:	

# Trade/Bid Package: FABRIC WALL & CEILING PANELS

BP 009.4

Pending Clarifications



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Elljay Acoustics	Fabric Wallcraft	Modern Interiors	Preferred Ceilings		
NO.	Description/Scope of Work			-			
	Proposal - Per Plans and Specs	455,947	402,682	386,860	385,000		
	Bid as Opened	S 455,947.00	5 402.682.00	\$ 256.860 00	s 385,000.00		
	Prequalified	yes					
	CA License Current	yes	yes	yes	ye.	5	
	Per Plans and Specs	yes	yes	yes	ye:	s	
	Acknowledge Addenda land 2, & Bulletin I	, yes	yes	yes	ye:	s	
	Bid Bond Included	yes	yes	yes	ye:	5	
	Prevailing Wage	yes	yes	yes	yes	s	
	Compliance with Project Schedule	yes	yes	yes	yes	s	
	Listed Subcontractors	yes	yes	yes	уел	s	
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$ -	\$ -	\$ 130,000.00	5 -		
	Post Bid FRIs	s -	\$ -	5 -	s -		
	Bulletin I	\$ -	5 -	\$ -	s .		
		s -	s -	\$ -	\$ .		
	<u> 1846 pangadan ang ang ang ang ang ang ang ang ang a</u>						
	Subcontractor Contract Amount	\$ 455,947,00	\$15.00   402,682.00   10.00	386,860.00	\$		4 (1),103
	VOLUNTARY ALTERNATES						
		\$ -	\$ .	5 -	\$ -		
		5 -	s -	s -	\$ -		
		\$ -	\$ -	s .	s .		
		s -	\$ -	s .	s .		
	Total Voluntary Alternate Amount	s	\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s i ladia i	s 125 1 -	7 1791	

# Trade/Bid Package: FLOOR COVERINGS

BP 009.5

C.W. Driver

Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Continental Flooring	Lawrence W. Rosine Co.	The M.S. Rouse Company	Tangram Fabricators	
NO.	Description/Scope of Work					
	Proposal - Per Plans and Specs	381,126	388,500	312,000	326,425	, , , , , , , , , , , , , , , , , , ,
77	Bid as Opened	S 381,126.00	s 388,500.00	s 312,000.00	s 309.430.00	
	Prequalified	N/A	N/A	N/A	N/A	
	CA License Current	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	
	Compliance with Project Schedule	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	
	ALLOWANCES/ADJUSTMENTS					
	Normalization	-	\$ -	5 -	\$ 16,995.00	
	Pasc Bid FRIs	s -	\$ -	\$ -	\$ .	
	Bulletin I	5 -	s .	\$ -	5 -	
		5 -	\$ -	5 -	s -	
		mensenananan mengenangan				
	Subcontractor Contract Amount	\$1,100,000,000,000	\$	\$	326,425,00	
	VOLUNTARY ALTERNATES					
		\$ -	\$ -	\$ -	\$ -	
		s -	\$ -	\$ -	\$ .	
		\$ -	\$ -	\$ -	\$ .	
		s .	\$ -	\$ -	\$ .	
	Total Voluntary Alternate Amount	s	Sit is play	<b>5</b> [1][[[[[[]]]]]	s. 4 1 11	Ji W m

#### Trade/Bid Package: ACCESS FLOORING

BP 009.6



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Bayside Interiors	PSI Partiton Specialties	Pugliese Interior Systems			
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs	949,800	1,012,118	1,081,838			
	Bid as Opened	\$ 1,136,800,00	5 1,213,000.00	\$ 1,110,838.00			
	Prequalified	yes	yes	yes			
	CA License Current	yes	yes	yes			
	Per Plans and Specs	Can't confirm one of the tests	yes	yes			
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes			
	Bid Bond Included	yes	yes	yes			
	Prevailing Wage	yes	yes	yes			
	Compliance with Project Schedule	yes	yes	yes			
4000	Listed Subcontractors	yes	yes	yes			
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$ (187,000,00)	\$ (200.882.00)	\$ (29,000.00)			
	Post Bid FRIs	\$ -	\$ -	\$ -			
	Bulletin I	\$ -	\$ -	5 -			
		\$ -	\$ -	ş -			
	Subcontractor Contract Amount	Market Committee	S 1,012,118.00			CONTRACTOR CONTRACTOR	
	VOLUNTARY ALTERNATES						
	VOLUNTARY ALTERNATES	\$ -	\$ .	\$ .			
		\$ -		\$ -			
	Total Voluntary Alternate Amount	Andrea (2011 - 11	S INTERNAL MARKET	\$ :	10 1	- 1 1	

# Trade/Bid Package: PAINTING

BP 009.7

C.W. Driver

Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Borbon	C T Georgiou Painting	Western Painting And Wallcover	Wilson & Hampton Painting Contractors		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NO.	Description/Scope of Work		1000				
	Proposal - Per Plans and Specs	660,480	634,000	630,894	965,220		
	Bid as Opened	S 589,480.00	\$ 634,000.00	s 605.894.00	\$ 965,220,00		
797A	Prequalified	yes					
	CA License Current	yes	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes	yes		
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes		
	Bid Bond Included	yes	yes	yes	yes		
	Prevailing Wage	yes	yes	yes	yes		
	Compliance with Project Schedule	yes	yes	yes	yes		
	Listed Subcontractors	yes	yes	yes	yes		
	· · · · · · · · · · · · · · · · · · ·						
	ALLOWANCES/ADJUSTMENTS	L					
	Normalization	\$ 71,000.00	\$ -	\$ 25,000.00	\$ -		
	Post Bid FRIs	\$ -	s -	\$ -	\$ -		
	Bulletin	\$ -	\$ -	\$ -	\$ -		
	in the state of th	\$ .	\$ -	\$ -	s -		
	Subcontractor Contract Amount		\$ 634,000.00		\$ 965,220,00	ininintari (manikanan kata) - 11 mai   2008 mendana   200 - 1004   3005 mendana   1005 mendana	- 12 H
	VOLUNTARY ALTERNATES						
		\$ -	\$ .	\$	s -		
		s .	\$ -	\$ -	\$ -		AND THE RESERVE AND THE PERSON NAMED IN COLUMN TWO IN COLU
		\$ -	\$ -	\$ -	\$ -		hands of Times
		s -	\$ -	\$ -	5 -		
	Total Voluntary Alternate Amount	• , i ili i', . dii	Markha dinah Ti	• 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$		

# Trade/Bid Package: FOOD SERVICE EQUIPMENT

BP 011.1



Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Kamran & Co., Inc.	Boelter Contract & Design of CA	J F Duncan Industries		
NO.	Description/Scope of Work					
	Proposal - Per Plans and Specs	125,860	121,970	135,584		
	Bid as Opened	\$ 125,860.00	106,211	135,584		
	Prequalified	N/A	N/A	N/A		
	CA License Current	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes		
	Acknowledge Addenda Land 2, & Bulletin I	yes	yes	yes		
	Bid Bond Included	yes	yes	yes		
	Prevailing Wage	yes	yes	yes		
· · · · · · · · · · · · · · · · · · ·	Compliance with Project Schedule	yes	yes	yes		
	Listed Subcontractors	yes	yes	yes		
<del>, , , , , , , , , , , , , , , , , , , </del>						
	ALLOWANCES/ADJUSTMENTS					
	Normalization	\$ -	\$ 15,759.00	s -		
	Post Bid FRIs	\$ -	\$ -	\$ -		
9	Bulletín I	\$ -	\$ -	\$ -		
		\$ -	\$ -	\$ -		
	Subcontractor Contract Amount	\$ 125,860.00				
	VOLUNTARY ALTERNATES				- n-p	
		\$ -	\$ -	\$ .		
		\$ -	\$ -	\$ -	7	
	Total Voluntary Alternate Amount	\$ 1	\$	s in its	Li	,

#### Trade/Bid Package: ROLLER SHADES

BP 012.1

Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

C.W. Driver

	Subcontractor Name	Candlelight Systems	Contract Décor	Diversified Windows	Fabric Wallcraft	Interior Services	Pacific Shading	Sheward & Son & Sons	
	Description/Scope of Work Proposal - Per Plans and Specs	241,008	167,800	255,910	301,640	249,767	321,994	169,686	
	Bid as Opened								-
	Pregualified	5 299,983 00 N/A	S 143,490,00		S 301,640.00	S 249,767.00 N/A	S 321.994 00 N/A	5 159.580,00 N/A	
	CA License Current	yes	yes	yes	yes	yes	yes	yas	-
	Per Plans and Specs	yes			yes	yes	yes	yes	-
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yns	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	yes	yes	yas	-
	Prevailing Wage	yes	yes	yes	yes	yes	you	yes	
	Compliance with Project Schedule	yes	yes	yes	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	yes	yes	yes	
	ALLOWANCES/ADJUSTMENTS								
	Normalization	s (58,975.00)	\$ 24,310.00	s .	S .	\$ .	5	5 .	
	Post Bid FRIs	5	5	5	5	ş .	s .	s .	
	Bulletin I	s .	s .	s .	S -	s .	s -	5 .	
		\$ .	s -	s .	\$ .	s -	s ·	5 .	
	Subcontractor Contract Amount:	\$ 241,008.00		\$ 255,910.00	301,640.00				
***	YOLUNTARY ALTERNATES								
		s .	5 -	s -	s -	s -	s .	s .	
		\$ .	5 .	s -	s -	s -	\$ .	s .	
		5	s -	s -	5 .	\$	s .	s .	
		s .	s -	172			S v	s -	
	Total Yoluntary Alternate Amount	S. Pales J. Latting	\$0.1012.0017.001.005+	\$	S . proposition of the first	\$ 1		s	15

# Trade/Bid Package: ELEVATORS

BP 014.1

Kone Elevator

185,223

175,128.00

N/A

yes

yes

yes

yes

yes

yes



Date: 4 February 2011

Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

Otis Elevator Co.

240,000

350,000.00

N/A

yes

yes

yes.

yes

yes

yes

Subcontractor Name NO. Description/Scope of Work Proposal - Per Plans and Specs Bid as Opened Prequalified CA License Current Per Plans and Specs

Compliance with Project Schedule

Bid Bond Included

Prevailing Wage

Acknowledge Addenda land 2, & Bulletin I

Listed Subcontractors	yes	yes	
ALLOWANCES/ADJUSTMENTS			
Normalization	\$ 10,095.00	\$ (110,000.00)	
Post Bid FRIs	\$ -	\$ -	
Bulletin	\$ -	\$ -	
	\$ -	\$ -	
Subcontractor Contract Amount	\$ 30 0 1 1 3 3 1 85,223,00	\$	Abaillata es .

VOLUNTARY ALTERNATES							
	\$	2.5	\$	A.S.			
	\$	94:	\$	-			
Total Voluntary Alternate Amount	S	12 ph ():	5		6.57 . 0 /	**************************************	

#### Trade/Bid Package: FIRE PROTECTION

BP 015.1



Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	Cosco Fire	Transbay Fire	Underwriters			
NO.	Description/Scope of Work						
	Proposal - Per Plans and Specs	2,200,000	863,000	667,155			
	Bid as Opened	\$ 2,200,000.00	s 863,000,00	\$ 543,200.0			
0	Prequalified	yes		yes			
	CA License Current	yes	yes	yes			
	Per Plans and Specs	yes	yes	yes			
	Acknowledge Addenda land 2, & Bulletin 1	yes	yes	yes			
	Bid Bond Included	yes	yes	yes			
	Prevailing Wage	yes	yes	yes			
	Compliance with Project Schedule	yes	yes	yes	i		
	Listed Subcontractors	yes	yes	yes			
	ALLOWANCES/ADJUSTMENTS						
	Normalization	\$ -	\$ -	\$ 123,955.00			
	Post Bid FRIs	s -	\$ -	\$ -			
	Bulletin I	\$ .	\$ -	\$ -			-
		\$ -	\$ -	\$ -		110 200 200 100	
	Subcontractor Contract Amount	\$ 2,200,000.00		\$ 667,155.00			
Al alignose Signification (Alignose Alignose Alignose Alignose Alignose Alignose Alignose Alignose Alignose Al	annual (1 est est contrata con	I we with the service of the two the service of the	September 1 - 200, at a sandarson	эт түүнийн надарын эт		The areasement	District State of the Control of the
	VOLUNTARY ALTERNATES						
		\$ -	\$ -	\$ -			
		\$ -	\$ -	\$ -			
	Total Voluntary Alternate Amount	Sindulation (1984)	\$ 1. gid 1100 111 111 21	\$ 11 July	111	ps. 19   1	

#### Trade/Bld Package: PLUMBING

BP 015.2

Project: Newport Beach Civic Center and Park

#### SUBCONTRACTOR COMPARISON SPREADSHEET



	Subcontractor Name	A O Reed & Co.	D K Mechanical	Don Brandel Plumbing	H P S Mechanical	Alpha Mechanical	Interpipe Contracting	Pan Pacific Plumbing & Mech.	
NO.	Description/Scope of Work								
	Proposal - Per Plans and Specs	1,184,600	1,307,900	1,117,635	1,051,356	1,079,400	997,000	987,030	
	Bid as Opened	5 1.184.600.00	\$ 1,307,900.00	\$ 1.117.635.00	S 1,038,150,00	1,079,400	\$ 997,000,00	S 925,000.00	
	Prequalified	yas	yes	yes	yes		The state of the s	The second secon	
	CA License Current	yes	yes	yes	yes	yes	y yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	yes	yes	yes.	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	yes	yes	yes ,	
	Compliance with Project Schedule	yes	yes	уез	yes	yes	yes	yes	
	Listed Subcontractors	yas	yes	yes	yes	yes	yes	yas	
	-						_		
	ALLOWANCES/ADJUSTMENTS								
	Normalization	5 .	s -	s -	S 13,200,00	s .	5	\$ 61,030.00	
	Post Bid FRIs	S -	s .	s -	5 -	s .	s .	s .	
	Bulletin I	-5 -	5 -	5	5	5 .	s .	S -	
		S .		\$ .	5 .	s .	s .	s ·	
	Subcontractor Contract Amount	.5 . '11,104,600.00		1,117,635.00					2003200
	VOLUNTARY ALTERNATES								
	15.	5 .	5 -	s -	S .	s .	s -	\$	
		s -	S .	s -	s .	s .	S -	s .	
		s -	s .	s .	\$ .	5 -	s .	s .	
		s -	\$ -	s -	5 -	5 -	s -	\$	
	Total Voluntary Alternate Amount	: \$ GENERAL CONTRACTOR	s' din adda Alba	\$ 100 mm   1	fightill 5.:	s (1.1   1.2	• 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s	

Trade/Bid Package: HVAC

BP 015.3

C.W. Driver

Project: Newport Beach Civic Center and Park

SUBCONTRACTOR COMPARISON SPREADSHEET

	Subcontractor Name	A O Reed & Co.	ACCO Engineered Systems	Critchfield Mechanical		
NO.	Description/Scope of Work			100		
	Proposal - Per Plans and Specs	8,020,186	7,762,490	6,906,529		
	Bid as Opened	5 8,239,000,00	5 7,704,690.00	\$ 5,953,000.00		
	Prequalified	yes		yes		
	CA License Current	yes	yes	yes		
	Per Plans and Specs	yes	yes	yes		
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes		
	Bid Bond Included	yes	yes	yes		
	Prevailing Wage	yes	yes	yes		
	Compliance with Project Schedule	yes	yes	yes		
	Listed Subcontractors	yes	yes	yes		
	ALLOWANCES/ADJUSTMENTS					
	Normalization	\$ (218,814.00)	\$ 57,800.00	\$ 953,529,00		
	Post Bid FRIs	\$ -	\$ -	TBD		
	Bulletin I	\$ -	\$ -	TBD		
		\$ .	\$ -	\$ -		
	Subcontractor Contract Amount	8,020,186,00		\$ 6,906,529.00		
ero. oranna armanum menta	Balloto L					
	VOLUNTARY ALTERNATES					
		\$ -	\$ -	\$ -		
		\$ .	\$ .	\$ -		15.000 (35)
	Total Voluntary Alternate Amount	5 4 4 -	\$	\$ 12 11 11 11 11 11 11 11 11	1466,55	

#### Trade/Bld Package: ELECTRICAL

BP 016.1



Project: Newport Beach Civic Center and Park

Eliminate rigid elbows in duct banks

Total Voluntary Alternate Amount

Eliminate concrete undeground encasement where not required \$

SUBCONTRACTOR COMPARISON SPREADSHEET

Date: 4 February 2011

	Subcontractor Name	Anderson & Howard Electric	Bergelectric Corp.	Morrow-Meadows Corp.	Rosendin Electric	
NO.	Description/Scope of Work					
	Proposal - Per Plans and Specs	9,925,630	11,008,630	9,918,630	9,408,664	
	Bid as Opened	\$ 9,915,000.00	\$ 10,998,000.00	s 9,908.000.00	s 9.449,000.00	
	Prequalified	yes	yes	yes	yes	
	CA License Current	yes	yes	yes	yes	
	Per Plans and Specs	yes	yes	yes	yes	
	Acknowledge Addenda land 2, & Bulletin I	yes	yes	yes	yes	
	Bid Bond Included	yes	yes	yes	yes	
	Prevailing Wage	yes	yes	yes	yes	
	Compliance with Project Schedule	yes	yes	yes	yes	
	Listed Subcontractors	yes	yes	yes	yes	
	ALLOWANCES/ADJUSTMENTS					
	Normalization	\$ -	\$ -	\$	\$ .	
	Post Bid FRIs	\$ -	\$ -	s -	\$ -	
	Bulletin I	\$ 10,630.40	\$ 10,630.40	\$ 10,630.40	\$ 9,664.00	
VE accepted	Eliminate concrete undeground encasement where not required by code	\$ .	\$	\$	\$ (50,000.00)	
	Subcontractor Contract Amount	\$ 9,925,630:40				
	VOLUNTARY ALTERNATES					
		\$ -	\$ -	\$ -	5 -	
	Electrical- revise single line- reduce feeder sizes, reduce and eliminate panels	\$	s -	\$ -	\$ (150.000.00)	
	Use standard Leed Acceptable meters	\$ -	\$ -	s -	\$ (30,000.00)	
	Alternate lighting fixture package	s -	\$ -	\$ -	\$ (200,000.00)	

From potar \$

\$

\$

\$

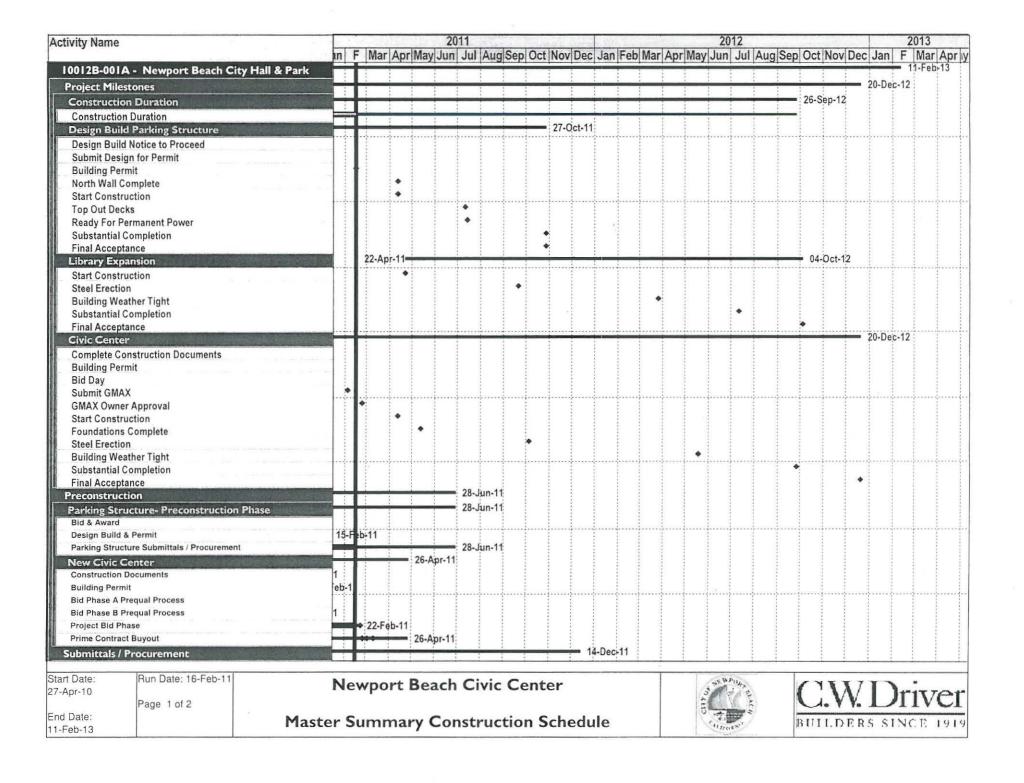
\$

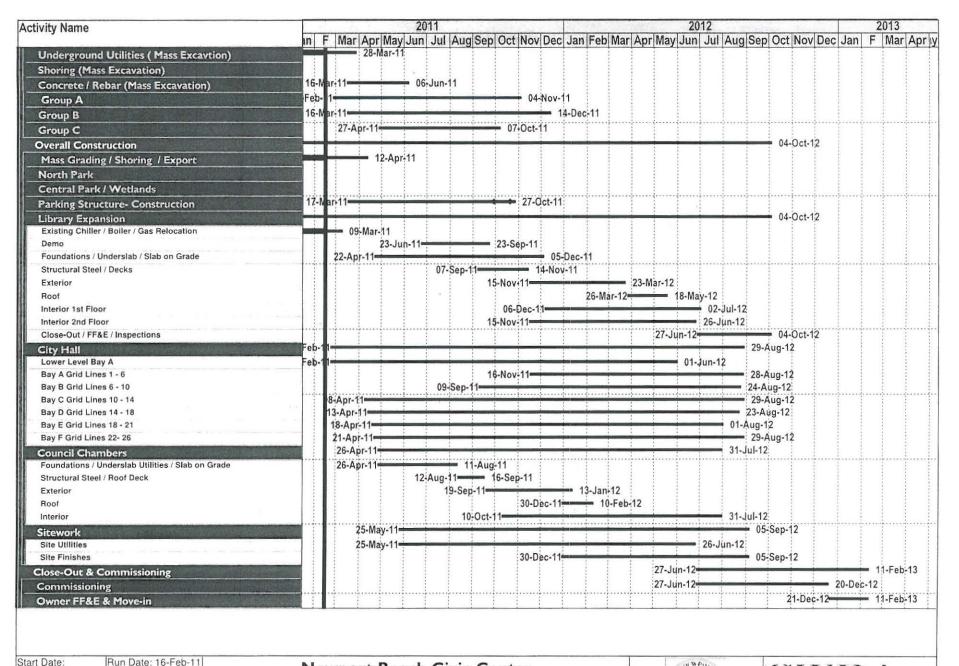
not accepted,- (15,000)

... 5

Accepted-50000

(300,000.00)





Start Date: 27-Apr-10

Page 2 of 2

**Newport Beach Civic Center** 



BUILDERS SINCE 1919

End Date: 11-Feb-13 **Master Summary Construction Schedule** 

#### **EXHIBIT 2**

#### OWNER CONTROLLED INSURANCE PROGRAM

- Overview. The City has determined that this project ("Project") shall be insured under an Owner Controlled Insurance Program ("OCIP"). The OCIP is more fully described in the OCIP Manual (the "OCIP Manual") for the Project, which is incorporated herein and by this reference. Parties performing labor or services at the Project site are eligible to enroll in the OCIP, unless they are Excluded Parties (as defined below). The insurance coverage under the OCIP is provided pursuant to policies of insurance ("OCIP Policies") issued by insurance companies ("OCIP Insurers") that provide for specified coverage ("OCIP Coverage"). The OCIP Insurers will provide to Enrolled Parties (as defined below) and not to Excluded Parties, Workers' Compensation and Employer's Liability insurance, Commercial General Liability insurance, and Excess Liability insurance, as summarily described below, in connection with the performance of the Work ("OCIP Coverages").
- 1.2 Enrolled Parties and Their Insurance Obligations. OCIP Coverages shall cover the City, the OCIP Administrator, and Enrolled Parties. Enrolled Parties are: the CM and eligible subcontractors of all tiers that enroll in the OCIP, and such other persons or entities as the City may designate, in its sole discretion (each party insured under the OCIP is an "Enrolled Party"). Participation in the OCIP is mandatory, but not automatic for CM and all eligible subcontractors, of every Tier, each of whom must enroll in the OCIP as required by the terms of the OCIP Manual.

Enrolled Parties shall obtain and maintain, and shall require each of its or their subcontractors to obtain and maintain, the insurance coverage specified in Section 1.10, below, and in the OCIP Manual.

- 1.3 Excluded Parties and Their Insurance Obligations. The OCIP Coverages do not cover the following "Excluded Parties":
  - (a) Hazardous materials remediation, removal and/or transport companies and their consultants;
  - (b) Architects, surveyors, engineers, and their consultants;
  - (c) Vendors, suppliers, fabricators (unless they also install), material dealers, truckers, haulers, drivers and others who merely transport, pick up, deliver, or carry materials, personnel, parts or equipment, or any other items or persons to or from the Project site;
  - (d) Each of CM's subcontractors or their respective subcontractors of all tiers that do not perform any actual labor on the Project site; and
  - (e) Any parties or entities not specifically identified in this Exhibit 2 or excluded by the City in its sole discretion, even if they are otherwise eligible.

The OCIP, OCIP Policies and OCIP Coverages shall not apply to Excluded Parties, even if erroneously enrolled in the OCIP. Excluded Parties and parties no longer enrolled in or covered by the OCIP shall obtain and maintain, and shall require each of its or their subcontractors of all tiers to obtain and maintain, the insurance coverage specified in Section 1.10, below, and in the OCIP Manual for all on-site and off-site operations.

1.4 **OCIP Insurance Policies Establish the OCIP Coverages.** The OCIP coverages and exclusions summarized in this Exhibit 2 and in the other Contract Documents are set forth in full in their respective insurance policies. The summary descriptions of the OCIP Coverages in this Exhibit 2 or the OCIP Manual are not intended to be complete or to alter or amend any provision of the actual OCIP Coverages. In the event that any provision of this Exhibit 2, the summary below, the OCIP Manual, or the Contract Documents conflicts with the OCIP insurance policies, the provisions of the actual OCIP insurance policies shall govern.

no

1.5 Summary of OCIP Coverages. OCIP Coverages shall apply only to those operations of each Enrolled Party performed at the Project site in connection with the Work, and only to Enrolled Parties that are eligible for the OCIP. OCIP coverages shall not apply to Excluded parties, even if they are erroneously enrolled in the OCIP. An Enrolled Party's operations away from the Project site, including product manufacturing, assembling, or otherwise, shall only be covered if such off-site operations are identified and are dedicated solely to the Project. Off-site operations are not covered until CM or subcontractor receives written acknowledgement of OCIP coverage for off-site operations from the OCIP Administrator. The OCIP shall provide only the following insurance to eligible and Enrolled Parties:

#### Summary Only

Workers' Compensation Insurance Statutory Limit
This insurance is primary for all occurrences at the Project site

#### Employer's Liability Insurance

Bodily Injury by Accident, each accident \$1,000,000
Bodily Injury by Disease, each employee \$1,000,000
Bodily Injury by Disease, policy limit \$1,000,000
This insurance is primary for all occurrences at the Project site.

Commercial General Liability Insurance Equivalent to ISO Occurrence Form, or its equivalent.

Each Occurrence Limit \$2,000,000
General Aggregate Limit for all Enrolled Parties \$4,000,000
Ten (10) Years Products & Completed Operations Extension
Products & Completed Operations Aggregate
for all Enrolled Parties \$4,000,000
\*This insurance is primary for all occurrences at the Project site.

The OCIP Commercial General Liability policy shall not provide coverage for any claim that could be covered under a Property or Builder's Risk policy.

Excess Liability Insurance (over Employer's Liability & General Liability)
Combined Single Limit \$50,000,000
General Annual Aggregate for all Enrolled Parties \$50,000,000
Ten (10) Years Products & Completed Operations Extension
Products & Completed Operations Aggregate
for all Enrolled Parties \$50,000,000

#### General Liability Deductible Assessment Obligation

The CM or its subcontractor primarily responsible for causing any bodily injury or property damage liability loss shall be responsible for payment of a deductible assessment. The assessment will equal the deductible under the responsible CM's or responsible subcontractor's general liability policy up to a maximum assessment of \$25,000. The minimum assessment shall be the actual loss or \$5,000 whichever is less. The assessment shall be applied on the same basis as applied under the responsible CM's or responsible subcontractor's primary general liability insurance policy. Upon request the responsible CM and/or responsible subcontractors are required to provide the City a copy of their commercial general liability insurance declarations page for determining the deductible assessment.

If the loss exceeds \$5,000 and information necessary to determine the applicable deductible as stated on the general insurance certificate is not available to the City, the City will assess the actual loss up to a \$25,000 maximum per occurrence until receipt of documentation from the responsible CM or responsible subcontractor's commercial general insurance policy evidencing the actual deductible. If the loss is less



than \$5,000, the City will charge the actual loss. The City will charge the CM and/or subcontractor deductible assessment by processing administrative deductions on the CM's progress payments. At the option of the City, this deductible assessment may also be processed by direct billing, construction change orders, or any other method deemed appropriate by the City.

The deductible assessment does not apply to workers' compensation claims by an employee of the CM or a subcontractor.

#### 1.6 Property Insurance

- (a) Purchase by City. Unless otherwise provided, the City shall purchase and maintain builder's risk insurance in an appropriate amounts for the insurable Work at the Site.
- (b) Builder's Risk Deductible Assessment. CM shall pay the first \$5,000 of any deductible applicable to the builder's risk insurance. This includes all expenses or claim payments incurred by the OCIP Insurer for losses attributable to the CM's work, acts or omissions, or the work, acts or omissions of any tier of subcontractor. CM may elect to pass this charge through to any responsible subcontractor but in no event may require total subcontractor reimbursement in excess of \$5,000.
  - Notwithstanding the above paragraph, City may purchase builder's risk insurance that involves a deductible greater than \$5,000. CM or its subcontractor shall pay all costs not covered because of such deductibles (Not to Exceed \$25,000) if the loss is the result of the willful actions (including failure to protect the City's property or work), gross negligence, misconduct, or failure to follow the instructions of a representative of the City, by CM or by any subcontractors of any tier.
- (c) Off-Site Storage. Unless otherwise provided in the Contract Documents, the property insurance required by this Section 1.6 shall not cover portions of the Work stored off the Site without written approval of the City. CM shall be responsible for reporting such property or work to the City Risk Manager if ownership has been transferred to the City. If ownership rests with the CM or its subcontractor, CM or subcontractor shall be responsible for obtaining insurance to protect its interests.
- (d) Machinery, Tools. The insurance required by this Section 1.6 is not intended to cover machinery, tools or equipment owned or rented by the CM or subcontractors that are utilized in the performance of the Work but not incorporated into the permanent structure. The CM or subcontractor shall, at the CM's or subcontractor's own expense, provide insurance coverage for such owned or rented machinery, tools or equipment.
- (e) Partial Occupancy. Partial occupancy or use shall not commence until the insurance company or companies providing property insurance have consented to such partial occupancy or use by endorsement or otherwise. The City and the CM shall take reasonable steps to obtain consent of the insurance company or companies and shall, without mutual written consent, take no action with respect to partial occupancy or use that would cause cancellation, lapse or reduction of insurance.
- 1.7 City's Insurance Obligations. The City shall pay the costs of premiums for the OCIP Coverages. The City will receive or pay, as the case may be, all adjustments to such costs, whether by way of dividends, retroactive adjustments, return premiums, other moneys due, audits or otherwise. CM hereby assigns to the City the right to receive all such adjustments, and shall use its best efforts to ensure that each of its subcontractors of every tier assigns to the City the right to receive all such adjustments. The City assumes no obligation to provide insurance other than that specified in this Exhibit 2, and in the OCIP insurance policies. The City's furnishing of OCIP Coverages shall in no way relieve or limit, or be construed to relieve or limit, CM or any of its subcontractors of any tier of any responsibility, liability, or obligation imposed by the Contract Documents, the OCIP insurance policies, or by law, including, without

my

limitation, any indemnification obligations which CM or any of its subcontractors has to the City thereunder. The City reserves the right at its option, without obligation to do so, to furnish other insurance coverage of various types and limits provided that such coverage is not less than that specified in the Contract Documents.

#### 1.8 CM & Subcontractor Obligations:

- (a) Incorporate the terms of this Exhibit 2 in all subcontract agreements.
- (b) Enroll in the OCIP within five (5) days of execution of the Contract and maintain enrollment in the OCIP for the duration of the Contract, and assure that each of CM's eligible subcontractors of every tier enroll in the OCIP, and maintain enrollment in the OCIP for the duration of their respective subcontract within five (5) days of subcontracting and prior to the commencement of Work at the Project site.
- (c) Comply with all of the administrative, safety, insurance, and other requirements outlined in this Exhibit 2, the OCIP Manual, the OCIP insurance policies, or elsewhere in the Contract Documents.
- (d) Provide to each of its subcontractors of every tier a copy of the OCIP Manual, and ensure subcontractor compliance with the provisions of the OCIP insurance policies, the OCIP Manual, this Exhibit 2, and the Contract Documents. The failure of (a) the City to include the OCIP Manual in the bid documents or (b) CM to provide to each of its eligible subcontractors of every tier a copy of the same shall not relieve CM or any of its subcontractors from any of the obligations contained therein.
- (e) Acknowledge, and require all of its subcontractors of every tier to acknowledge, in writing, that the City and the OCIP Administrator are not agents, partners or guarantors of the insurance companies providing coverage under the OCIP (each such insurer, an "OCIP Insurer"), that neither the City nor the OCIP Administrator are responsible for any claims or disputes between or among CM, its subcontractors of any tier, and any OCIP Insurer(s), and that neither the City nor OCIP Administrator guarantees the solvency or the availability of limits of any OCIP Insurer(s). Any type of insurance coverage or limits of liability in addition to the OCIP Coverages that CM or its subcontractors of any tier require for its or their own protection, or that is required by applicable laws or regulations, shall be CM's or its subcontractors' sole responsibility and expense, and shall not be billed to the City.
- (f) Cooperate fully with the OCIP Administrator and the OCIP Insurers, as applicable, in its or their administration of the OCIP. Any information that is required by the OCIP Manual or determined by City, in its sole discretion, to be relevant to the OCIP, including, without limitation, insurance underwriting, payroll, rating, safety or loss history information, certified copies of insurance policies, declaration pages of coverages, certificates of insurance, OSHA citations and other information or records, shall be provided by CM or subcontractor to the City within ten (10) calendar days of request by the City or the OCIP Administrator.
- (g) Provide, within ten (10) calendar days of the City's or the OCIP Administrator's request, all documents or information as requested of CM or its subcontractors. Such information may include, but may not be limited to, payroll records, certified copies of insurance coverages, declaration pages of coverages, certificates of insurance, underwriting data, prior loss history information, safety records or history, OSHA citations, construction cost estimates for this Project, including auditable records of the calculation of the bid or Contract Price/Contract Sum or any subcontract amount, pricing for each cost included in the bid or Contract Price/Contract Sum or any subcontract amount, or such other data or information as the City, the OCIP Administrator, or OCIP Insurers may request in the administration of the OCIP, to verify that the Costs of OCIP Coverages were not included in the Contract Price/Contract

WA

- Sum or any subcontract amount, or as required by the OCIP Manual. All such records shall be maintained through the term of the Contract and for a period of one (1) year thereafter.
- (h) Comply, and require all of its subcontractors to comply with OCIP Administrator's instructions for electronically enrolling in the OCIP using "Aon Wrap" and for electronically reporting payroll using "AonWrap."
- (i) Pay to the City (without limitation to any of the City's other rights under the Contract Documents) a sum of up to \$25,000 for each occurrence, inclusive of, court costs, attorneys fees and costs of defense for bodily injury or property damage to the extent losses payable under the OCIP Commercial General Liability Policy are attributable to CM's Work, acts, or omissions, the Work, acts, or omissions of any of CM's subcontractors of any tier, or the Work, acts or omissions of any other entity or party for whom CM or its subcontractor may be responsible ("General Liability Deductible Assessment Obligation"). The General Liability Obligation shall remain uninsured by CM and subcontractors, and will not be covered by the OCIP Coverages. This obligation shall be assessed as detailed in Section 1.5 of this Exhibit 2 above.
- 1.9 Method Of Calculation Of Credit Or Compensation for Premium. CM and each subcontractor shall bid the Project 'net' of insurance costs due to eligibility for the OCIP. CM shall exclude the Cost of OCIP Coverages from its bid, and ensure that each subcontractor of every tier excludes the Cost of OCIP Coverages from their respective bids. The "Costs of OCIP Coverages" is defined as the amount of CM's and its subcontractors' reduction in insurance costs due to eligibility for OCIP Coverages, as determined by using Aon Form-1, Aon Form-2, and Aon Form-3 which are located in the OCIP Manual. The Costs of OCIP Coverages includes reduction in insurance premiums, related taxes and assessments, markup on the insurance premiums and losses retained through the use of the self-funded program, self-insured retention, or deductible program. The Cost of OCIP Coverages must include expected losses within any retained risk. CM must deduct the Cost of OCIP Coverages for all subcontractors in addition to their own Cost of OCIP Coverages. Change orders must also be priced to exclude the Cost of OCIP Coverages.
- 1.10 Additional Insurance Required From Enrolled Parties and Excluded Parties. CM shall obtain and maintain, and shall require each of its subcontractors of all tiers to obtain and maintain, the insurance coverage specified in this Section 1.10 in a form and from insurance companies reasonably acceptable to the City. The insurance limits may be provided through a combination of primary and excess policies, including the umbrella form of policy.

Each policy required under this Section 1.10, except the Workers' Compensation policy and Professional Liability, shall include or be endorsed to include the City, and their respective officers, agents and employees, and any additional entities as the City may request, as additional insureds. The policy or any additional insured endorsement shall provide that the coverage provided to the additional insureds is primary and non-contributory with respect to any other insurance available to the additional insureds. CM and subcontractors shall provide certificates of insurance coverage to the City or the OCIP Administrator as required by the OCIP Manual.

All required insurance shall be maintained without interruption from the date of commencement of the Work until the date of the Final Payment unless otherwise specified elsewhere in the Contract Documents or the OCIP Manual. Insurance required by this section, shall be written by a company or companies lawfully authorized to do business in the State of California and having a current A.M. Best's rating of no less than A-: VI unless otherwise approved in writing by the City. All insurance coverage and limits required of or provided by CM or the subcontractors are intended to apply to the full extent of the policies. Nothing contained in this Section or elsewhere in the Contract Documents relating to the City or its operations is intended to limit the application of such insurance coverage.

MD

CM and its subcontractors must agree to provide, or to require CM's or subcontractor's broker or insurer to provide, immediate written notice to the City if any of the insurance required by this agreement is suspended, voided, canceled or not renewed during the term of this agreement.

CM and its subcontractors acknowledge and agree that any actual or alleged failure on the part of the City to inform CM of non-compliance, or CM's actual or alleged failure to inform subcontractors of non-compliance with any insurance requirement in no way imposes any additional obligations on the City nor does it waive any rights hereunder in this or any other regard.

Work performed under the Phase 1 scope of work is not covered by the OCIP and is subject to insurance coverage and rates required and approved by City and calculated at .91% of the Total Cost of the Work (Including Changes in the Work). This OCIP Exhibit only applies to Phase 2 (Parking Structure) and Phase 3 (Civic Center Building, Central Library Expansion & Park).

Unless approved by the City, any type of insurance or any increase of limits of liability not required by this OCIP Exhibit, which CM or subcontractor requires for its own protection or on account of any statute, shall be CM's or subcontractor's responsibility and at CM's or subcontractor's own expense. City shall have no responsibility for arranging coverage or for payment of premiums for any insurance coverage required of any CM or Subcontractor under this Section.

Enrolled Parties are to provide evidence of Worker's Compensation, Employer's Liability, General Liability, and Excess Liability insurance, as set out below, for work performed away from the project site, and evidence of Automobile Liability insurance for all activities on and off the project site. Excluded Parties must provide evidence of all insurance set out below for both on-site and off-site activities.

- (a) Business Automobile Coverage providing coverage not less than the standard ISO form CA 00 01, covering all owned, non-owned, and hired automobiles, trucks, and trailers with a limit of not less than \$1,000,000
- (b) Statutory Workers' Compensation Insurance and Employer's Liability insurance with statutory limits as required by law, including Maritime coverage, if appropriate, and Employer's Liability limits of not less than \$1,000,000 each accident, \$1,000,000 each employee, and with a \$1,000,000 policy limit.
- (c) Commercial General Liability Insurance in a form providing coverage not less than the standard ISO Commercial General Liability insurance policy ("Occurrence Form"). The limits shall be no less than:

Enrolled Parties & Excluded Parties	
Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Personal/Advertising Injury Aggregate	\$1,000,000

- (d) If required by the City, Aviation and/or Watercraft Liability Insurance or other insurance, in form and with limits of liability and from an insuring entity reasonably satisfactory to the City.
- (e) Contractor's pollution liability insurance (for CM or any subcontractors performing Hazardous Substance remediation or as required by the City) shall be written on a form acceptable to the City providing coverage for liability arising out of sudden, accidental and gradual pollution. The policy limit shall be no less than \$1,000,000 per claim and in the aggregate. When this insurance is required, all activities comprising the Work shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the Site to the final disposal location, including nonowned disposal sites. Products/completed operations coverage shall extend a minimum of

mso

three (3) years after Final Completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors said policy must include work performed "by or on behalf" of the insured. Said policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Said policy shall specifically provide for a duty to defend on the part of the insurer. If the covered operations involve Hazardous Substances remediation under a subcontracting arrangement, CM shall insure that the subcontractor performing the remediation complies with this requirement. Such subcontractors shall be ineligible for the OCIP. If transporting hazardous waste/materials from the Site, appropriate MCS-90 Endorsement must be attached and supplied to the City on a primary basis with \$5,000,000 limits of liability.

- (f) Professional Liability Insurance (if any professional services are to be provided) in the amount of not less than \$2,000,000 per claim and in the aggregate. CM agrees to maintain continuous coverage for professional liability applicable to Work performed for a period no less than five years after completion of the Work. Any claims-made policy used to meet the requirements of the Contract Documents shall have a retroactive date prior to commencement of the Work. If professional services are to be provided through a subcontractor or subconsultant, CM shall insure that the subcontractor or subconsultant complies with this requirement. Such subcontractors and/or subconsultants shall be ineligible for the OCIP.
- (g) Other Insurance in addition to coverage described in (a) through (f) above as may be required by the City to protect CM, the subcontractors, and other Indemnitees from loss related to the Work or the performance thereof. Cost of such other insurance may be an additional cost to be reimbursed by the City. However, requirements to provide evidence of CM's existing insurance or to provide City or other indemnitees with additional insured status on such insurance, shall not be reimbursable.

CM's failure to procure or maintain the insurance required by this Exhibit 2 and/or to ensure that all of its subcontractors of every tier maintain the required insurance during the entire term of their respective contracts shall constitute a material breach of this Agreement pursuant to which the City may immediately suspend or terminate this Agreement or, at its discretion, procure or renew such insurance to protect the City's interests, pay any and all premiums in connection therewith, and withhold or recover all monies so paid from CM.

- 1.11 **CM's Representations and Warranties to the City.** CM represents and warrants to the City, and shall use its best efforts to ensure that each of its subcontractors of every tier represent and warrant to the City that to the best of its knowledge:
  - (a) All information they submit to the City, or to the OCIP Administrator, shall be accurate and complete.
  - (b) They have had the opportunity to read and analyze copies of the OCIP insurance policies that are on file in the City's office, and that they understand the OCIP Coverages. Any reference or summary in the Agreement, this Exhibit 2, the OCIP Manual, or elsewhere in any other Contract Document as to amount, nature, type or extent of OCIP Coverages and/or potential applicability to any potential claim or loss is for reference only. CM and its subcontractors of all tiers have not relied upon said reference, but solely upon their own independent review and analysis of the OCIP Coverages in formulating any understanding and/or belief as to amount, nature, type or extent of any OCIP Coverages and/or its potential applicability to any potential claim or loss.
  - (c) The Costs of OCIP Coverages were not included in CM's or subcontractor's bid or proposal for the Work, the Contract Price/Contract Sum, and will not be included in any change order or any request for payment for the Work or extra work.



- (d) CM acknowledges that the City shall not pay or compensate CM or any subcontractor of any tier, in any manner, for the Costs of OCIP Coverages.
- 1.12 Audits. CM agrees that the City, the OCIP Administrator, and/or any OCIP Insurer may audit CM's or any of its subcontractors' payroll records, books and records, insurance coverages, insurance cost information, bid estimates, pricing for any cost in the Contract Price/Contract Sum or any subcontracted Work, or any information that CM or its subcontractors provide to the City, the OCIP Administrator, or the OCIP Insurers to confirm their accuracy, and to ensure that the Costs of OCIP Coverages are not included in any payment for the Work. Any costs associated with non-compliance by the CM or its subcontractors in providing information requested as part of any audit may result in a reduction in payment for work performed or a charge to CM for the audit consts resulting from CM's non-compliance.
- 1.13 City's Election to Modify or Discontinue the OCIP. The City may, for any reason, modify the OCIP Coverages, discontinue the OCIP, or request that CM or any of its subcontractors of any tier withdraw from the OCIP upon thirty (30) days written notice. Upon such notice CM and/or one or more of its subcontractors, as specified by the City in such notice, shall obtain and thereafter maintain during the performance of the Work, all (or a portion thereof as specified by the City) of the OCIP Coverages. The form, content, limits of liability, cost, and the insurer issuing such replacement insurance shall be subject to the City's approval. The cost of the replacement coverage shall be at the City's expense, but only to the extent of the applicable Costs of OCIP Coverages.
- 1.14 **Withholding Payments**. The City may withhold from any payment owed or owing to CM or its subcontractors of any tier the Costs of OCIP Coverages if they are included in a request for payment. In the event of the City's audit of CM's or subcontractors' records and information as permitted in the Contract, this Exhibit 2, or in other Contract Documents reveals a discrepancy in the insurance, payroll, safety, or any other information required by the Contract Documents to be provided by CM to the City, or to the OCIP Administrator, or reveals the inclusion of the Cost of OCIP Coverages in any payment for the Work, The City shall have the right to full deduction from the Contract Price/Contract Sum of all such Costs of OCIP Coverages and all audit costs. If the CM or its subcontractors fail to timely comply with the provisions of this Exhibit 2, the City may withhold any payments due to CM and/or its subcontractors of any tier until such time as they have performed the requirements of this Exhibit 2. Such withholding by the City shall not be deemed to be a default under the Contract Documents.
- 1.15 **Waiver of Subrogation**. Where permitted by law, CM hereby waives all rights of recovery by subrogation because of deductible clauses, inadequacy of limits of any insurance policy, limitations or exclusions of coverage, or any other reason against the City, the OCIP Administrator, its or their officers, agents, or employees, and any other contractor or subcontractor performing Work or rendering services on behalf of the City in connection with the planning, development and construction of the Project. The City shall also require that all CM maintained insurance coverage related to the Work, include clauses providing that each insurer shall waive all of its rights of recovery by subrogation against CM together with the same parties referenced immediately above in this Section 1.15. Where permitted by law, CM shall require similar written express waivers and insurance clauses from each of its subcontractors. A waiver of subrogation shall be effective as to any individual or entity even if such individual or entity (a) would otherwise have a duty of indemnification, contractual or otherwise, (b) did not pay the insurance premium directly or indirectly, and (c) whether or not such individual or entity has an insurable interest in the property damaged.
- 1.16 **Duty of Care.** Nothing contained in this Exhibit 2 or the OCIP Manual shall relieve the CM or any of its subcontractors of any tier of their respective obligations to exercise due care in the performance of their duties in connection with the Work, and to complete the Work in strict compliance with the Contract Documents.
- 1.17 **Conflicts**. In the event of a conflict, the provisions of the OCIP insurance policies shall govern, then the provisions of the Contract and its other related Contact Documents, then the provisions of the OCIP Manual.



- 1.18 Safety. CM shall be solely responsible for safety on the project. CM shall establish a safety program that, at a minimum, complies with all local, state and Federal safety standards, and any safety standards established by the City for the Project.
- 1.19 **Remedies.** Without limitation upon any of the City's other rights or remedies, any failure by CM or any subcontractor to comply with any provision of this Section 1.18 or the OCIP Manual shall be deemed a material breach of the Construction Contract, thereby entitling the City, at its option, upon notice to CM to suspend performance by CM or subcontractor, without any adjustment to Contract Sum Payable or Contract Time, until there is full compliance, or (2) or terminate this Construction Contract for cause.
- 1.20 **No Release.** The provision of the OCIP shall in no way be interpreted as relieving CM or any subcontractor of any responsibility or liability under the Contract Documents, the OCIP Policies, or Applicable Laws, including, without limitation, CM's and subcontractor's responsibilities relative to indemnification and their obligation to exercise due care in the performance of the Work and to complete the Work in strict compliance with the Contract Documents.

